

Aggregate Resources and Liabilities of 73 State Banks in Montana and 1 Trust Company, June 23, 1958, Compared with Reports of June 6, 1957

Aggregate Resources and Liabilities of 41 National Banks in Montana, June 23, 1958, Compared with Reports of June 6, 1957

RESOURCES:	June 23, 1958	June 6, 1957	Increase+ Decrease-
Cash and Due from Banks	\$ 68,515,309.67	\$ 69,820,583.51	\$ 1,305,275.84—
U. S. Government Bonds	22,225,519.14	26,190,954.09	-\$ 3,965,434.95+
State and Municipal Bonds	23,735,117.08	25,569,161.33	-\$ 1,834,042.25+
Other Bonds and Securities	15,193,574.48	13,457,700.86	\$ 1,735,873.62+
Corporate Stocks		3,840,800.00	-\$ 69,150.00+
Loans and Discounts	148,719,832.51	139,206,221.78	\$ 9,513,630.73+
Premises, Furn & Fix.	3,286,512.42	2,041,227.98	\$ 1,245,284.44+
Other Real Estate	65,611.51	432,968.91	-\$ 367,357.40—
Other Assets	918,293.55	989,116.65	-\$ 70,823.10—
	\$391,060,740.36	\$376,051,715.11	\$15,009,025.25+

LIABILITIES:	June 23, 1958	June 6, 1957	Increase+ Decrease-
Demand Deposits	\$ 199,798,122.07	\$ 203,530,176.28	\$ 3,732,054.21—
Time Deposits	101,364,426.18	82,959,424.26	\$ 15,405,002.17+
U. S. Govt. Deposits	5,916,486.25	5,716,776.15	\$ 199,712.49+
Other Public Deposits	40,209,826.25	37,602,511.62	2,607,314.63+
Due to Banks	12,561,444.88	13,598,611.60	-\$ 1,037,167.72—
Other Deposits	2,599,699.98	2,671,632.58	-\$ 78,932.60—
Bills Payable	2,550,000.00	2,500,000.00	-\$ 1,950,000.00—
Other Liabilities	2,773,228.34	2,399,187.83	\$ 374,040.51+
Capital	8,785,000.00	6,815,000.00	\$ 1,970,000.00+
Undivided Profits	9,541,500.00	8,729,000.00	\$ 182,500.00+
Reserves	6,867,791.52	6,253,785.50	\$ 614,006.02+
	293,212.50	460,609.54	-\$ 175,397.04—
	\$391,060,740.36	\$376,051,715.11	\$15,009,025.25+

LIABILITIES:	June 23, 1958	June 6, 1957	Increase+ Decrease-
Demand Deposits	\$ 199,381,500.00	\$ 199,164,400.00	\$ 334,900.00—
Time Deposits	104,129,400.00	47,108,400.00	\$ 88,059,000.00+
Public Deposits	47,108,400.00	11,590,600.00	\$ 33,337,700.00+
Due to Banks	11,590,600.00	13,555,500.00	-\$ 1,964,700.00—
Bills Payable and Rediscounts			-\$ 620,000.00—
Other Liabilities			-\$ 1,620,000.00+
Capital Stock	5,980,600.00	4,888,600.00	\$ 1,092,000.00+
Surplus	9,277,500.00	7,632,500.00	\$ 1,655,000.00+
Undivided Profits	5,256,500.00	4,093,300.00	\$ 810,200.00+
Reserves	145,500.00	135,600.00	\$ 1,173,200.00+
	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
	Increase.....	-\$ 22,014,800.00+	

GRAND TOTAL—ALL BANKS IN MONTANA	\$783,216,240.36	\$746,192,415.11	\$37,023,825.25+

LIABILITIES:	June 23, 1958	June 6, 1957	Increase+ Decrease-
Installment Stock	\$ 30,451,846.88	\$ 33,874,239.59	\$ 3,422,392.71—
Prepaid Stock	3,739,798.55	3,257,722.40	\$ 492,076.15+
Full Paid Stock	15,432,990.00	15,413,515.00	\$ 19,475.00+
Bills Payable	642,192.51	675,071.58	-\$ 32,879.07—
Due Borrowers	750,235.63	901,703.13	-\$ 151,447.50—
Other Liabilities	94,951.10	106,433.77	-\$ 11,492.67—
Contingent Fund	2,070,272.65	1,562,831.27	\$ 944,450.99+
Reserves and Undivided Profits	1,277,894.78	2,263,954.21	-\$ 986,059.43—
	\$ 58,497,201.71	\$ 58,055,470.95	\$ 318,269.24—
	Decrease.....	\$ 318,269.24—	

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Time Deposits	101,364,426.18	82,959,424.26	\$ 15,405,002.17+
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Bills Payable	2,550,000.00	2,500,000.00	-\$ 1,950,000.00—
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Capital	8,785,000.00	6,815,000.00	\$ 1,970,000.00+
Undivided Profits	9,541,500.00	8,729,000.00	\$ 182,500.00+
Reserves	6,867,791.52	6,253,785.50	\$ 614,006.02+
	293,212.50	460,609.54	-\$ 175,397.04—
	\$391,060,740.36	\$376,051,715.11	\$15,009,025.25+

LIABILITIES:	June 23, 1958	June 6, 1957	Increase+ Decrease-
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Time Deposits	104,129,400.00	47,108,400.00	\$ 88,059,000.00+
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Due to Banks	11,590,600.00	13,555,500.00	-\$ 1,964,700.00—
Bills Payable and Rediscounts			-\$ 620,000.00—
Other Liabilities			-\$ 1,620,000.00+
Capital Stock	5,980,600.00	4,888,600.00	\$ 1,092,000.00+
Surplus	9,277,500.00	7,632,500.00	\$ 1,655,000.00+
Undivided Profits	5,256,500.00	4,093,300.00	\$ 810,200.00+
Reserves	145,500.00	135,600.00	\$ 1,173,200.00+
	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
	Increase.....	-\$ 22,014,800.00+	

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Bills Payable	642,192.51	675,071.58	-\$ 32,879.07—
Due Borrowers	750,235.63	901,703.13	-\$ 151,447.50—
Other Liabilities	94,951.10	106,433.77	-\$ 11,492.67—
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Reserves and Undivided Profits	1,277,894.78	2,263,954.21	-\$ 986,059.43—
	\$ 58,497,201.71	\$ 58,055,470.95	\$ 318,269.24—
	Decrease.....	\$ 318,269.24—	

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	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
	Increase.....	-\$ 22,014,800.00+	

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Due to Banks	11,590,600.00	13,555,500.00	-\$ 1,964,700.00—
Bills Payable and Rediscounts			-\$ 620,000.00—
Other Liabilities			-\$ 1,620,000.00+
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	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
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Due to Banks	11,590,600.00	13,555,500.00	-\$ 1,964,700.00—
Bills Payable and Rediscounts			-\$ 620,000.00—
Other Liabilities			-\$ 1,620,000.00+
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Reserves	145,500.00	135,600.00	\$ 1,173,200.00+
	\$392,155,500.00	\$370,140,700.00	\$22,014,800.00+
	Increase.....	-\$ 22,014,800.00+	

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LIABILITIES:	June 23, 1958	June 6, 1957	Increase+ Decrease-
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**ABSTRACT OF REPORTS
OF CONDITION OF
BANKS**

MONTANA

State Banks

Trust Companies
June 10, 1959

Building & Loan Associations

June 30, 1959



R. E. TOWLE - - - - Supt. of Banks
L. W. ALKE - - - First Asst. Examiner
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J. F. MCLEOD - - - Examiner
FRANK J. SKUFCA - - - Examiner
JOSEPH FINKEL - - - Examiner

Treasurer's HELPER

MONTANA NATIONAL BANKS

MONTANA STATE BANKS AND TRUST COMPANIES	
Anaconda	Daly Bank & Trust Co. (1)
Baker	The Bank of Baker
Belgrade	Belgrade State Bank
Big Sandy	Big Sandy Bank (1)
Big Timber	Northern Montana State Bank
Billings	Citizens Bank & Trust Co. (1)
	Billings State Bank (1)
	Security Trust & Savings Bank (1)
Bozeman	Gallatin Trust & Savings Bank (1)
Bridger	Securities Trust Co. (1)
Bridger	Pioneer River County Bank (1)
Battle	Metals Bank & Trust Co. (1)
Battle	Security Bank
Cascade	Stockmens Bank (1)
Chester	Liberty County Bank (1)
Choteau	First State Bank (1)
Colstrip	Citizens State Bank (1)
Conrad	Thompson Colstrip Bank (1)
Culbertson	Farmers State Bank (1)
Cut Bank	Culbertson State Bank (1)
	Bank of Glacier County
Deer Lodge	Deer Lodge Bank & Trust Co. (1)
Denton	Farmers State Bank (1)
Dillon	State Bank & Trust Co. (1)
Fairview	Fairview Bank
Fort Benton	Forsyth State Bank
Froid	First Chouteau County Bank
Fromberg	First State Bank (1)
	Clarks Fork Valley Bank (1)
Glasgow	First Security Bank (1)
Glendive	Exchange State Bank (1)
Great Falls	Montana Bank (1)
Hamilton	Citizens State Bank
Hardin	Ravalli County Bank (1)
Harlem	Big Horn County Bank
Havre	Big Horn State Bank (1)
Helena	Citizens Bank of Montana (1)
	Commerce Banc & Trust Co. (1)
	First Trust Co. of Montana (1)
Laurel	The Yellowstone Bank (1)
Lewistown	Northwestern Bank of Lewistown
Libby	First State Bank (1)
Livingston	Livingston State Bank (1)
Malta	First State Bank (1)
Manhattan	Manhattan State Bank
Miles City	Miles City Bank
Philippines	Flint Creek Valley Bank (1)
Plentywood	Security State Bank
Poplar	Security State Bank (1)
Poplar	Trade State Bank (1)
Red Lodge	First Security Bank (1)
Rickey	Ronan State Bank (1)
Ronan	Miners and Merchants Bank
Roundup	Rudyard
St. Ignatius	Lake County Bank (1)
Stoney	Citizens State Bank
Shelby	First State Bank
Sheridan	Toole County State Bank
Stanford	Bank of Sheridan
Stevensville	State Bank of Somers
Terry	Basin State Bank
Thompson Falls	First State Bank (1)
Townsend	First State Bank of Townsend (1)
Valler	Farmers & Stockmen's Bank (1)
Victor	Farmers State Bank (1)
Whitehall	Whitehall State Bank
Wolf Point	First State Bank
Worland	Farmers State Bank (1)
Wyola	Little Horn State Bank

MONTANA STATE BANKS AND TRUST COMPANIES

STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA	
Big Timber	Big Timber Building and Loan Association
Billings	Billings Building and Loan Association
Glendive	Security Savings and Loan Association
Great Falls	Glendive Building and Loan Association
Helena	Fidelity Building and Loan Association
Twin Bridges	American Building and Loan Association
Livingston	Empire Savings and Loan Association
Missoula	Missoula Building and Loan Association
Wibaux	Northwest Mutual Building and Loan Association
Wolf Point	Western Montana Building and Loan Association
	Northern Building and Loan Association

Aggregate Resources and Liabilities of 74 State Banks of Montana and 1 Trust Company, June 10, 1959, Compared with Reports of June 23, 1958

RESOURCES:	June 10, 1959	June 23, 1958	Increase+ Decrease-
Cash and Banks	\$ 71,649,316.40	\$ 68,515,309.67	\$ 3,134,006.73+
U. S. Government Bonds	128,832,676.25	128,222,119.14	\$ 1,610,157.11+
State and Municipal Bonds	30,620,766.97	25,735,117.08	4,885,649.89+
Other Bonds & Securities	11,763,365.02	15,193,574.48	3,423,209.46-
Corporate Stocks			56,550.00-
Loans and Discounts	172,311,794.89	148,719,852.51	23,611,942.38+
Premises, FURN. and FIX.	4,250,473.88	3,286,512.42	963,961,464+
Other Real Estate	11,520,716	6,561,151	47,415,655+
Other Assets	958,016.58	918,293.55	39,722.83+
	<u>\$421,035,936.95</u>	<u>\$391,060,740.36</u>	<u>\$ 29,975,196.59+</u>
		Increase.....	\$29,975,196.59+

LIABILITIES:			
Demand Deposits	\$ 215,484,600.64	\$ 199,798,122.07	\$ 15,686,478.57+
Time Deposits	112,410,315.04	101,364,426.18	11,045,588.86+
U. S. Govt. Deposits	5,494,159.16	5,916,488.64	-422,929.48-
Other Public Deposits	37,882,214.14	40,209,826.25	2,321,612.11-
Due to Banks	12,561,444.88	12,561,477.58+	-17.50
Other Deposits	2,961,626.47	2,599,689.98	361,926.69+
Bills Payable	4,120,000.00	3,590,000.00	570,000.00+
Other Liabilities	3,343,956.87	2,773,228.34	572,728.53+
Capital	9,890,000.00	8,785,000.00	1,105,000.00+
Surplus	10,710,000.00	9,541,500.00	1,168,500.00+
Undivided Profits	5,859,889.47	6,867,791.52	1,010,802.05-
Reserves	216,612.50	293,212.50	76,600.00-
	<u>\$421,035,936.95</u>	<u>\$391,060,740.36</u>	<u>\$ 29,975,196.59+</u>
		Increase.....	\$29,975,196.59+

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations June 30, 1959, Compared with Reports of (14) Building and Loan Associations, June 30, 1958*

LIABILITIES:	June 10, 1959	June 23, 1958	Increase+ Decrease-
Installment Stock	\$ 36,752,908.31	\$ 30,451,846.88	\$ 6,301,061.43+
Prepaid Stock	4,104,181.23	3,739,798.55	364,382.68+-
Full Paid Stock	14,542,990.00	15,422,990.00	874,667.00-
Bills Payable	658,902.44	642,192.51	16,709,93+
Due Borrowers	1,439,186.33	750,255.63	688,930.70+
Other Liabilities	1,121,54.96	94,951.10	26,583.86+
Contingent Fund	2,835,011.52	2,507,272.26	377,759.56+
Reserves & Undivided Profits	1,376,801.43	1,277,894.78	98,906.65+
	<u>\$ 61,847,051.52</u>	<u>\$ 54,897,201.71</u>	<u>\$ 6,949,849.81+</u>
		Increase.....	\$ 6,949,849.81+

*Interstate Building & Loan Association, Dillon, completed Voluntary Liquidation, Nov. 30, 1958.

Pioneer Building & Loan Association, Bozeman, consolidated with Empire Savings & Loan Asso-

ciation, Livingston, on January 1, 1959.

Aggregate Resources and Liabilities of 74 State Banks of Montana, and 1 Trust Company, Dec. 31, 1959, Compared with Reports of Dec. 31, 1958

RESOURCES:	Dec. 31, 1959	Dec. 31, 1958	Increase+ Decrease-
Cash and Banks	\$ 76,734,705.35	\$ 77,355,377.99	\$ 620,672.64—
U. S. Government Bonds	134,304,175.47	148,868,395.03	\$ 14,564,219.56—
State & Municipal Bonds	32,015,669.47	29,483,077.73	2,532,591.74+
Other Bonds & Securities	11,383,150.00	14,720,573.00	3,344,423.03+
Corporate Stocks	471,150.00	430,300.00	40,830.00+
Loans & Discounts	174,894,044.04	160,297,601.91	14,492,242.13+
Premises, Furn. & Fix.	4,703,033.10	3,619,796.83	1,083,256.27+
Other Real Estate	160,698.67	121,950.59	39,108.08+
Other Assets	1,074,233.40	931,979.40	136,254.00+
	<u>\$435,639,099.50</u>	<u>\$435,834,692.51</u>	<u>\$ 195,593.01—</u>
LIABILITIES:			
Demand Deposits	\$217,068,519.86	\$229,847,748.79	\$ 12,779,228.93—
Time Deposits	116,667,602.34	108,074,049.64	8,593,552.70+
U. S. Gov't Deposits	7,301,747.49	6,156,609.51	1,145,137.98+
Other Public Deposits	42,505,819.28	43,884,093.86	1,288,274.58—
Due to Banks	16,849,264.42	15,429,589.15	1,420,675.27+
Other Deposits	3,279,832.76	3,271,610.81	8,221,935+
Bills Payable		100,000.00	100,000.00
Other Liabilities	3,417,410.16	2,950,314.55	467,095.61+
Capital	10,140,000.00	9,085,000.00	1,055,000.00+
Surplus	11,005,000.00	10,531,500.00	563,500.00+
Undivided Profits	6,978,590.69	6,249,363.70	729,226.99+
Reserves	245,312.50	255,812.50	10,500.00—
	<u>\$435,639,099.50</u>	<u>\$435,834,692.51</u>	<u>\$ 195,593.01—</u>
Decrease.....			

***Aggregate Resources and Liabilities of 12 State Chartered Building and Loan Associations of Montana, Dec. 31, 1958, Compared with Reports of 13 Building and Loan Associations, Dec. 31, 1959**

RESOURCES:	Dec. 31, 1959	Dec. 31, 1958	Increase+ Decrease—
Real Estate Loans	\$ 54,183,318.99	\$ 47,581,461.70	\$ 6,601,857.29+
Real Estate Contracts	773,266.66	759,592.01	13,637.65+
Real Estate Owned	15,000.00	32,000.00	
Office Building, Furniture and Fixtures	1,487,731.41	1,201,550.68	286,180.73+
Stock Loans	290,526.69	238,858.57	51,941.12+
Bonds, Warrants, etc.	4,414,243.78	4,633,137.46	218,893.68—
Cash & Due from Banks	1,385,909.97	2,623,478.59	1,239,568.62—
Stock in Federal Home Loan Bank	928,200.00	794,000.00+	134,200.00+
Other Resources	59,888.28	77,084.52	17,196.24—
	<u>\$ 63,538,048.78</u>	<u>\$ 57,942,890.53</u>	<u>\$ 5,595,158.25+</u>
Decrease.....			

RESOURCES:	Dec. 31, 1959	Dec. 31, 1958	Increase+ Decrease—
Cash & Due from Banks	\$ 75,860,723.48	\$ 80,022,600.00	\$ 1,161,876.52—
U. S. Government Securities	134,960,533.03	156,772,600.00	21,812,066.97—
Other Bonds & Securities	37,742,543.82	37,444,200.00	298,343.82+
Loans & Discounts	178,401,674.42	156,848,400.00	21,612,674.42+
Banking House Furn. & Fix.	6,299,608.78	6,612,767.81	691,508.81+
Other Real Estate	231,800.78	64,972,242.13+	64,972,242.13+
Other Assets	1,958,765.73	1,540,400.00	398,365.73+
	<u>\$438,560,079.87</u>	<u>\$ 438,468,100.00</u>	<u>\$ 91,979.87+</u>
Decrease.....			

LIABILITIES:	Dec. 31, 1959	Dec. 31, 1958	Increase+ Decrease—
Demand Deposits	\$211,231,958.09	\$211,100,800.00	\$ 11,902,141.91—
Time Deposits	19,113,732.21	16,695,561.61	8,012,942.21+
Public Deposits	46,356,396.39	15,280,900.00	31,076,493.11—
Due to Banks	15,046,456.89	1,410,000.00	13,636,456.89+
Bills Payable	7,988,834.20	6,623,600.00	1,365,234.20+
Other Liabilities	9,857,500.00	9,407,500.00	450,000.00+
Capital Stock	10,296,500.00	9,442,500.00	854,000.00+
Surplus	6,761,193.01	6,058,100.00	703,093.01+
Undivided Profits	297,283.86	272,800.00	24,483.86+
Reserves			
	<u>\$438,560,079.87</u>	<u>\$ 438,468,100.00</u>	<u>\$ 91,979.87+</u>
Decrease.....			

**GRAND TOTAL—ALL BANKS
IN MONTANA**

\$874,199,179.37

\$874,302,792.51 \$ 103,613.14
Decrease

Increase.....
\$ 91,979.87+

LIABILITIES:	Dec. 31, 1959	Dec. 31, 1958	Increase+ Decrease—
Installment Stock	\$ 37,579,866.56	\$ 32,614,186.76	\$ 4,965,679.80+
Prepaid Stock	3,584,050.00	3,927,283.02	342,722.00—
Full Paid Stock	16,338,090.00	15,781,240.00	556,850.00+
Bills Payable	541,789.87	691,446.03	149,656.16—
Due Borrowers	855,634.30	760,441.30	96,193.00+
Other Liabilities	121,410.91	94,193.93	27,216.98+
Contingent Liabilities	3,042,107.43	2,733,677.49	308,944.94—
Contingent Liabilities	1,473,598.89	1,340,400.00	133,138.89+
Reserves & Undivided Profits			
	<u>\$ 63,538,048.78</u>	<u>\$ 57,942,890.53</u>	<u>\$ 5,595,158.25+</u>
Decrease.....			

Increase.....
\$ 5,595,158.25+

MONTANA NATIONAL BANKS**BANKS**

BANKS	
Baker	Baker National Bank
	First National Bank
	Midland National Bank
Boszeman	First National Bank
Bellgrade	First National Bank
Big Sandy	First National Bank
Big Timber	Miners' National Bank
Billings	Battling
Buzeman	Billings
Congress	Billings State & Trust Co. (1)
Chester	Billings State Bank (1)
Chinook	Billings State Bank (1)
Choteau	Billings State Bank (1)
Columbus	Billings State Bank (1)
Congress	Billings State Bank (1)
Cut Bank	Billings State Bank (1)
Deer Lodge	Billings State Bank (1)
Denton	Billings State Bank (1)
Dillon	Billings State Bank (1)
Forsyth	Billings State Bank (1)
Froid	Billings State Bank (1)
Benton	Billings State Bank (1)
Froid	Billings State Bank (1)
Fromberg	Billings State Bank (1)
Glasgow	Billings State Bank (1)
Glendive	Billings State Bank (1)
Great Falls	Billings State Bank (1)
Hamilton	Billings State Bank (1)
Hardin	Billings State Bank (1)
Hartline	Billings State Bank (1)
Helena	Billings State Bank (1)
Jordan*	Billings State Bank (1)
Laurel	Billings State Bank (1)
Lewisburg	Billings State Bank (1)
Livingston	Billings State Bank (1)
Manhattan	Billings State Bank (1)
Miles City	Billings State Bank (1)
Philipsburg	Billings State Bank (1)
Plentywood	Billings State Bank (1)
Poplar	Billings State Bank (1)
Red Lodge	Billings State Bank (1)
Rickey	Billings State Bank (1)
Ronan	Billings State Bank (1)
Roundup	Billings State Bank (1)
St. Ignatius	Billings State Bank (1)
Shelby	Billings State Bank (1)
Sheridan	Billings State Bank (1)
Stanford	Billings State Bank (1)
Stevensville	Billings State Bank (1)
Terry	Billings State Bank (1)
Thompson Falls	Billings State Bank (1)
Valleyard	Billings State Bank (1)
White Sulphur Springs	Billings State Bank (1)
Wyola	Billings State Bank (1)

STATE BANKS**STATE BANKS**

Aggregate Resources and Liabilities of 75 State Banks of Montana and 1 Trust Company, June 15, 1960, Compared with Reports of June 10, 1959

RESOURCES:	June 15, 1960	June 10, 1959	Increase+ Decrease-
Cash and Banks	\$ 74,419,662.39	\$ 71,649,316.40	\$ 2,770,365.99+
U.S. Government Bonds	115,144,882.63	128,882,676.25	\$ 13,767,795.62-
State & Municipal Bonds	31,212,846.76	30,620,766.97	\$ 592,079.79+
Other Bonds & Securities	8,477,271.94	11,769,365.02	\$ 3,292,093.08-
Corporate Stocks	510,833.60	460,500.00	\$ 50,333.60+
Loans and Discounts	187,475,243.89	172,331,794.89	\$ 15,143,459.00+
Premises, Furn. & Fix.	4,822,616.04	4,250,473.88	\$ 572,142.16+
Other Real Estate	158,677.08	113,021.16	\$ 45,646.92+
Other Assets	923,437.01	958,016.38	\$ 34,579.37+
	<u>\$ 423,115,481.34</u>	<u>\$ 421,035,956.95</u>	<u>\$ 2,079,544.39+</u>

LIABILITIES:	June 15, 1960	June 10, 1959	Increase+ Decrease-
Demand Deposits	\$ 202,541,287.65	\$ 215,484,600.64	\$ 12,943,312.99-
Time Deposits	119,260,547.00	122,410,315.04	\$ 6,830,231.96+
U.S. Govt. Deposits	7,319,420.70	5,494,159.16	\$ 1,825,261.54+
Other Public Deposits	40,264,331.68	37,888,214.14	\$ 2,376,117.54+
Due to Banks	12,400,037.08	12,657,462.46	\$ 277,425.38-
Other Deposits	2,897,633.64	2,961,565.67	\$ 63,932.03-
Bills Payable	3,997,000.00	4,120,000.00	\$ 123,000.00-
Other Liabilities	4,028,255.19	682,298.32	\$ 3,345,956.87+
Capital	11,035,000.00	9,880,000.00	\$ 1,155,000.00+
Surplus	11,632,500.90	10,710,000.00	\$ 922,500.00+
Undivided Profits	7,464,157.90	5,856,989.47	\$ 1,607,166.43+
Reserves	275,312.50	216,612.50	\$ 58,700.00+
	<u>\$ 423,115,481.34</u>	<u>\$ 421,035,956.95</u>	<u>\$ 2,079,544.39+</u>
Increase.....			\$ 2,079,544.39+

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations June 30, 1960, Compared with Reports of June 30, 1959		GRAND TOTAL—ALL BANKS IN MONTANA \$841,505,559.19		Aggregate Resources and Liabilities of 41 National Banks in Montana June 15, 1960, Compared with Reports of June 10, 1959			
RESOURCES:	June 30, 1960	June 30, 1959	Increase+ Decrease-	RESOURCES:	June 15, 1960	June 10, 1959	Increase+ Decrease-
Real Estate Loans	\$ 55,767,805.17	\$ 51,449,375.98	\$ 4,327,429.19+	Cash and Due from Banks	\$ 72,833,092.72	\$ 72,830,300.00	\$ 747,207.28-
Real Estate Contracts	82,073,86	72,76,479.51	\$ 93,724,335.00	U.S. Government Securities	\$ 112,500,969.93	\$ 124,197,200.00	\$ 11,696,230.07-
Real Estate Owned	90,166.46	87,450,34+	15,441,815.00	Other Bonds and Securities	\$ 32,979,702.61	\$ 35,490,700.00	\$ 2,510,991.39-
Office Bldgs., Furn. & Fix.	1,574,315.23	1,218,448.51	\$ 355,867.72+	Loans and Discounts	\$ 17,911,762.93	\$ 175,351,800.00	\$ 157,999,623.00+
Stock Loans	585,609.07	351,674.68	\$ 6,063,61-	Banking House Fur. & Fix.	\$ 6,745,916.53	\$ 5,829,400.00	\$ 916,516.53+
Bonds, Warrants, etc.	4,011,528.60	4,533,398.08	\$ 521,862,48-	Other Real Estate	\$ 17,231,331.89	\$ 15,43,499.00+	\$ 1,879,812.85+
Cash and Due from Banks	1,496,404.24	1,255,4367.86	\$ 1,037,427,62-	Other Assets	\$ 1,734,802.25	\$ 96,820,28+	\$ 95,084.00+
Stock in Federal Home Loan Bank	1,014,600.00	916,200.00+	\$ 98,400.00+				
Other Resources	63,697.76	54,120.78	\$ 9,576,98+				
	<u>\$ 65,434,156.39</u>	<u>\$ 61,847,051.52</u>	<u>\$ 3,587,084.87+</u>				
Increase.....			\$ 3,587,084.87+				

**Aggregate Resources and Liabilities of 78 State Banks and 1 Trust
Company, Dec. 31, 1960, Compared with Reports of Dec. 31, 1959**

RESOURCES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease-
Cash and Banks	\$ 78,095,767.77	\$ 76,734,175.35	\$ 1,361,025.42+
U. S. Government Bonds	135,250,297.04	134,330,417.54	946,121.57+
State & Municipal Bonds	30,844,866.27	32,015,669.47	1,170,683.20-
Other Bonds & Securities	9,342,061.56	11,385,590.00	2,043,578.44-
Corporate Stocks	1,550,891.26	471,150.00	1,079,741.26+
Loans and Discounts	184,292,481.81	174,789,384.04	9,503,547.77+
Premises, Furn. & Fix.	4,928,601.61	4,703,033.10	225,588.51+
Other Real Estate	204,588.13	160,698.67	43,890.46+
Other Assets	1,021,482.10	1,074,233.40	52,755.30-
	<u>\$445,531,050.55</u>	<u>\$ 435,639,099.50</u>	<u>\$ 9,891,951.05+</u>
LIABILITIES:			
Demand Deposits	\$212,588,663.17	\$217,068,519.86	\$ 4,479,856.69-
Time Deposits	125,533,905.20	116,667,602.34	8,886,302.86+
U. S. Gov't. Deposits	6,893,779.52	7,741,747.49	408,067.97-
Other Public Deposits	44,305,956.84	42,595,819.28	1,710,137.56+
Due to Banks	16,733,759.34	16,849,264.42	115,525.08-
Other Deposits	3,419,370.54	3,279,832.76	139,577.78+
Bills Payable	4,156,908.18	3,417,410.16	739,498.02+
Other Liabilities	11,605,000.00	10,140,000.00	1,465,000.00+
Capital	11,942,500.00	11,095,000.00	847,500.00+
Surplus	8,041,035.26	6,978,590.69	1,062,444.57+
Undivided Profits	290,312.50	245,312.50	45,000.00+
Reserves			
	<u>\$445,531,050.55</u>	<u>\$ 435,639,099.50</u>	<u>\$ 9,891,951.05+</u>
Increase.....	\$ 9,891,951.05+		

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations of Montana, Dec. 31, 1960, Compared with Reports of Dec. 31, 1959

RESOURCES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease-
Demand Deposits	\$220,562,478.53	\$221,231,958.09	\$ 669,479.56-
Time Deposits	130,823,958.07	119,113,732.21	11,715,215.86+
Public Deposits	49,967,539.27	46,556,611.61	3,410,981.66+
Due to Banks	18,206,956.85	15,046,452.89	3,160,499.96+
Bills Payable	1,400,000.00	1,410,000.00	10,000.00-
Other Liabilities	9,149,360.89	7,988,834.20	1,160,526.69+
Capital Stock	10,992,500.00	9,857,500.00	1,135,000.00+
Surplus	1,787,500.00	10,296,500.00	1,491,000.00+
Undivided Profits	8,089,042.91	6,761,193.01	1,327,849.96+
Reserves	319,287.43	297,283.86	22,003.57+
	<u>\$461,303,677.38</u>	<u>\$ 438,560,079.87</u>	<u>\$ 22,743,597.51+</u>
Increase.....	\$ 22,743,597.51+		

**GRAND TOTAL—ALL BANKS
IN MONTANA** \$906,834,727.93

**GRAND TOTAL—ALL BANKS
IN MONTANA** \$906,834,727.93

Aggregate Resources and Liabilities of (42) National Banks in Montana, Dec. 31, 1960, Compared with Reports of Dec. 31, 1959

RESOURCES:	Dec. 31, 1960	Dec. 31, 1959	Increase+ Decrease-
Real Estate Loans	\$ 57,712,461.44	\$ 54,183,318.99	\$ 3,529,142.45+
Real Estate Contracts	877,765.79	773,229.66	104,526.13+
Real Estate Owned	90,440.87	15,000.00	75,440.87-
Office Bldg., Furn. & Fix.	1,588,740.11	1,487,731.41	101,008.70+
Stock Loans	336,683.28	290,526.69	46,156.59+
Bonds, Warrants, etc.	4,736,237.36	4,414,243.78	369,381.58+
Cash and Due from Banks	2,297,016.44	1,883,909.97	911,106,47+
Stock in Federal Home Loan Bank	1,052,800.00	928,200.00	124,600.00+
Other Resources	96,421.47	59,888.28	36,533.19+
	<u>\$ 68,835,954.76</u>	<u>\$ 63,538,048.78</u>	<u>\$ 5,297,905.98+</u>
Increase.....	\$ 5,297,905.98+		



MONTANA

MONTANA NATIONAL BANK

MONTANA STATE BANKS AND TRUST

COMPANIES	
Anaconda	Daly Bank & Trust Co. (1)
Baker	The Bank of Baker
Belgrade	Belt Valley State Bank
Bell	Northern Montana State Bank
Big Sandy	Citizens Bank & Trust Co. (1)
Big Timber	Hillings State Bank (1)
Billings	Security State Bank & Savings Bank (1)
Birch	Vulcan State Bank
Bozeman	Gallatin Trust & Savings Bank (1)
Bridgeport	Security Bank & Trust Co. (1)
Butte	Powder River County Bank (1)
Cascade	Metas Bank & Trust Co. (1)
Chester	Stockmen's Bank (1)
Chinook	Linley County Bank (1)
Cheyenne	First State Bank (1)
Columbia Falls	Citizens State Bank (1)
Concurrent	Bank of Columbia Falls (1)
Coronado	The Fox State Bank (1)
Cortland	Clarkson State Bank (1)
Craig	Commerce Bank of Glacier County (1)
Deer Lodge	Dear Lodge Bank & Trust Co. (1)
Dillon	Farmers State Bank (1)
Dutton	State Bank & Trust Co.
Fairview	Dutton State Bank
Fort Benton	First Chouteau County Bank
Froid	First State Bank (1)
Froberville	Claire F. Valley Bank (1)
Glendive	Exchange State Bank (1)
Great Falls	Montana Bank (1)
Hamilton	Citizens State Bank
Hardin	Ravalli County Bank (1)
Hartline	Big Horn County State Bank
Havre	Sacajawea State Bank
Helena	Security Bank of Montana (1)
Jordan	Commerce Bank & Trust Co. (1)
Laurin	First Trust Co. of Montana
Larimore	Union Bank & Trust Co. (1)
Lewistown	Garfield County Bank
Livingston	The Yellowstone Bank (1)
Malta	Northwestern State Bank (1)
Manhattan	First State Bank (1)
Marion	Manhattan State Bank
McMinnville	Manhattan State Bank (1)
Menard	Miles City Bank (1)
Philipsburg	Filt Creek Valley Bank (1)
Plentywood	Secuity State Bank
Polson	Security State Bank (1)
Poplar	Trader State Bank (1)
Red Lodge	First Security Bank
Rickey	First State Bank (1)
Ronan	Konian State Bank (1)
Roxton	Manhattan State Bank
Stevenson	Farmers Merchants Bank
Superior	Farmers State Bank (1)
Terry	Lodge State Bank (1)
Thompson Falls	State Bank of Terry (1)
Timberline	First State Bank
Tolson	First State Bank of Three Forks
Tonasket	Toole County State Bank
Sherridon	Bank of Sheridan
Stanton	State Bank of Somers
Stevensville	Stevensville State Bank
Superior	Farmers State Bank (1)
T. S. Ignatius	First State Bank (1)
Scobey	State Security Bank
Spokane	First State Bank
Thompson Falls	First State Bank (1)
Timberline	First State Bank (1)
Tolson	State Bank of Townsend (1)
Tonasket	State Bank of Townsend (1)
Valier	Farmers & Steeplechase Bank (1)
Warren	Farmers State Bank (1)
Wheatland	Whitefish State Bank
Wolff	First State Bank
Worden	Farmers State Bank (1)
Wyola	Little Horn State Bank
STATE CHARTERED CREDIT UNIONS	
Baker	Baker National Bank
Billing	Midland National Bank
Bozeman	First National Bank
Brownlee	First National Bank
Butte	Miners National Bank
Chinook	Farmers' National Bank
Circle	First National Bank
Cut Bank	First National Bank
Dillon	First National Bank
Ekalaka	First National Bank
Fairfield	First National Bank
Gearldine	First National Bank
Glasgow	First Security Bank, N.A.
Glenville	First National Bank
Great Falls	First West Side National Bank
Great Falls	Falls National Bank
Harlowton	Continental National Bank
Harve	First National Bank
Hele	First National Bank & Trust Co.
Hiawatha	First National Bank
Hinsdale	First National Bank
Holiday	First National Bank
Holiday	Contad National Bank
Kalspad	First National Bank
Lewistown	First National Bank Park
Livingston	First National Bank
Miles City	First National Bank
Missoula	Southwest National Bank
Plains	First National Bank
Red Lodge	United States National Bank
Reserve	First National Bank
Sidney	Richland National Bank
Stanley	Stanley National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
Wolf Point	White Sul. Sprgs. First National Bank
Wolux	First National Bank
	Clintons First National Bank
	Converted from State Charter as of Sept. 9, 1966
	*Opened for business Jan. 3, 1961.

Aggregate Resources and Liabilities of (34) State Chartered Credit Unions

Building & Loan Associations and Credit Union Associations

Albert E. Leuthold	Sup't. of Banks
L. W. Aike	Chief Examiner
Norman W. Zimmerman	First Asst. Examiner
Joseph Finkel	Bank Examiner
James R. McEndifer	Asst. Examiner
Gib S. Nichols	Asst. Examiner

Sidney Northern Building and Loan Association
Western Montana Building and Loan Asso-
ciation

Montana State Hospital Credit Union
Whitefish Credit Union

Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company June 30, 1961, Compared with Reports of (75) State Banks and (1) Trust Company on June 15, 1960

RESOURCES:	June 30, 1961	June 15, 1960	Increase+ Decrease-
Cash and Banks	\$ 66,239,976.73	\$ 74,419,682.39	\$ 8,179,705.66+
U. S. Government Bonds	115,460,834.65	115,114,882.63	\$ 345,952.03+
State & Municipal Bonds	30,239,756.62	31,212,846.76	\$ 32,979,702.61
Other Bonds & Securities	93,099,637.99	84,772,271.94	\$ 7,556,375.84+
Corporate Stocks	524,522.22	510,822.60	\$ 13,428.62+
Loans and Discounts	193,999,352.18	187,475,243.89	\$ 6,524,108.29+
Premises, FURN. & Fix.	5,101,105.18	4,822,616.04	\$ 278,489.14+
Other Real Estate	277,908.79	158,677.08	\$ 119,231.71+
Other Assets	1,662,238.68	923,437.01	\$ 738,801.67+
	<u>\$422,815,063.04</u>	<u>\$423,115,481.34</u>	<u>\$ 300,418.30-</u>
LIABILITIES:			
Demand Deposits	\$ 191,122,504.88	\$ 202,541,287.65	\$ 11,418,782.77-
Time Deposits	132,032,054.59	119,260,547.00	\$ 12,771,507.59+
U. S. Govt. Deposits	77,571,881.90	73,194,420.70	\$ 741,538.80+
Other Public Deposits	42,795,442.14	40,264,331.68	\$ 2,531,110.46+
Due to Banks	10,719,263.83	12,400,037.08	\$ 1,680,773.25-
Other Deposits	2,927,055.61	2,897,633.64	\$ 29,421.97+
Bills Payable	130,000.00	3,867,000.00	\$ 3,737,000.00+
Other Liabilities	4,107,862.18	4,028,255.19	\$ 79,606.99+
Capital	11,940,000.00	11,053,000.00	\$ 905,000.00+
Surplus	12,155,000.00	12,152,500.00+	\$ 22,500.00+
Undivided Profits	8,064,683.41	7,464,155.00	\$ 600,529.51+
Reserves	243,312.50	275,312.50	\$ 32,000.00-
	<u>\$422,815,063.04</u>	<u>\$423,115,481.34</u>	<u>\$ 300,418.30-</u>
Decrease.....	\$ 300,418.30-		

Aggregate Resources and Liabilities of (43) National Banks in Montana, June 30, 1961, Compared with Reports of (41) National Banks on June 15, 1960

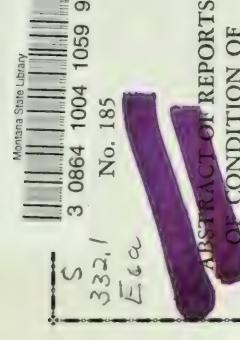
RESOURCES:	June 30, 1961	June 15, 1960	Increase+ Decrease-
Cash and Due from Banks	\$ 71,873,337.30	\$ 72,083,092.72	\$ 209,755.42-
U. S. Government Securities	112,654,587.33	112,500,969.93	\$ 153,617.40+
Other Bonds and Securities	38,182,449.13	32,979,702.61	\$ 5,202,746.52+
Loans and Discounts	83,366,052.61	77,556,735.84+	\$ 7,556,375.84+
Banking House Furn. & Fix.	7,755,855.86	6,743,916.53	\$ 1,009,939.33+
Other Real Estate	451,426.20	433,812.85	\$ 17,613.35+
Other Assets	2,669,398.92	1,734,320.28	\$ 934,578.64+
	<u>\$433,055,553.51</u>	<u>\$418,390,077.85</u>	<u>\$ 14,665,475.66+</u>
LIABILITIES:			
Demand Deposits	\$ 199,405,946.00	\$ 197,475,014.32	\$ 1,930,931.68+
Time Deposits	136,465,360.12	121,644,538.23	\$ 14,821,921.89+
Public Deposits	45,231,622.97	48,738,593.57	\$ 3,507,971.59+
Due to Banks	12,329,612.78	12,387,539.03	\$ 57,926.25-
Bills Payable & Rediscounts	908,382.36	400,000.00	\$ 508,382.36+
Other Liabilities	7,042,910.81	8,741,082.71	\$ 1,698,171.90-
Capital Stock	11,167,500.00	10,357,500.00	\$ 810,000.00+
Surplus	12,109,500.00	10,671,500.00	\$ 1,436,000.00+
Undivided Profits	8,196,270.92	7,791,312.26	\$ 404,969.66+
Reserves	197,248.50	180,808.73	\$ 16,439.77+
	<u>\$433,055,553.51</u>	<u>\$418,390,077.85</u>	<u>\$ 14,665,475.66+</u>
Increase.....	\$ 14,665,475.66+		

Aggregate Resources and Liabilities of (11) State Chartered Building and Loan Associations of Montana, June 30, 1961, Compared with Reports of (12) Building and Loan Associations, June 30, 1960*

RESOURCES:	June 30, 1961	June 30, 1960	Increase+ Decrease-
Real Estate Loans	\$ 60,537,593.70	\$ 55,976,805.17	\$ 4,560,798.53+
Real Estate Contracts	860,767.43	80,473,577.86	\$ 78,166.94+
Real Estate Owned	118,883.40	90,166.46	\$ 28,716.94+
Office Building, Furniture and Fixtures	1,614,608.89	1,574,315.23	\$ 40,293.66+
Stock Loans	407,048.99	385,609.07	\$ 21,439.92+
Bonds, Warrants, etc.	6,204,758.85	4,011,528.60	\$ 2,193,230.25+
Cash and Due from Banks	2,519,806.70	1,496,940.24	\$ 1,022,866,46+
Stock in Federal Home Loan Bank	1,085,000.00	1,014,900.00	\$ 70,400.00+
Other Resources	90,105.84	63,697.76	\$ 26,408.08+
	<u>\$ 73,438,573.80</u>	<u>\$ 65,434,136.39</u>	<u>\$ 8,004,437.41+</u>
LIABILITIES:			
Installment Stock	\$ 45,795,261.23	\$ 39,440,878.21	\$ 6,354,983.02+
Repaid Stock	37,760,579.42	4,473,630.52	\$ 33,287,949.90+
Full Paid Stock	17,453,175.00	15,441,815.00	\$ 2,010,360.00+
Bills Payable	19,201.20	466,808.55	\$ 447,779.35-
Due Borrowers	754,479.95	670,333.92	\$ 84,414.01+
Other Liabilities	290,922.17	122,479.31	\$ 167,442.86+
Contingent Fund & Reserves	4,607,919.16	4,105,814.97	\$ 502,104.19+
Undivided Profits	757,667.69	711,203.91	\$ 46,463,78+
	<u>\$ 73,438,573.80</u>	<u>\$ 65,434,136.39</u>	<u>\$ 8,004,437.41+</u>
Increase.....	\$ 8,004,437.41+		

RESOURCES:	June 30, 1961	June 30, 1960	Increase+ Decrease-
Real Estate Loans	\$ 60,537,593.70	\$ 55,976,805.17	\$ 4,560,798.53+
Real Estate Contracts	860,767.43	80,473,577.86	\$ 78,166.94+
Real Estate Owned	118,883.40	90,166.46	\$ 28,716.94+
Office Building, Furniture and Fixtures	1,614,608.89	1,574,315.23	\$ 40,293.66+
Stock Loans	407,048.99	385,609.07	\$ 21,439.92+
Bonds, Warrants, etc.	6,204,758.85	4,011,528.60	\$ 2,193,230.25+
Cash and Due from Banks	2,519,806.70	1,496,940.24	\$ 1,022,866,46+
Stock in Federal Home Loan Bank	1,085,000.00	1,014,900.00	\$ 70,400.00+
Other Resources	90,105.84	63,697.76	\$ 26,408.08+
	<u>\$ 73,438,573.80</u>	<u>\$ 65,434,136.39</u>	<u>\$ 8,004,437.41+</u>
LIABILITIES:			
Installment Stock	\$ 45,795,261.23	\$ 39,440,878.21	\$ 6,354,983.02+
Repaid Stock	37,760,579.42	4,473,630.52	\$ 33,287,949.90+
Full Paid Stock	17,453,175.00	15,441,815.00	\$ 2,010,360.00+
Bills Payable	19,201.20	466,808.55	\$ 447,779.35-
Due Borrowers	754,479.95	670,333.92	\$ 84,414.01+
Other Liabilities	290,922.17	122,479.31	\$ 167,442.86+
Contingent Fund & Reserves	4,607,919.16	4,105,814.97	\$ 502,104.19+
Undivided Profits	757,667.69	711,203.91	\$ 46,463,78+
	<u>\$ 73,438,573.80</u>	<u>\$ 65,434,136.39</u>	<u>\$ 8,004,437.41+</u>
Increase.....	\$ 8,004,437.41+		

*Billings Building & Loan Association closed by voluntary liquidation.



Montana State Library

MONTANA

ABSTRACT OF REPORTS
OF CONDITION OF

State Banks
National Bank
Trust Company

December 30, 1961

December 30, 1961

Albert E. Leithold	Supt. of Banks
L. W. Alke	Chief Examiner
Norman W. Zimmerman	
Joseph Finkel	First Asst. Examiner
James R. McEndifer	Sr. Bank Examiner
Gib S. Nichols	Bank Examiner
Robert W. Tabot	Asst. Examiner
Kermit A. Anderson	Asst. Examiner

TYNDALL'S HELM

STATE	CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA
Big Timber	Big Timber Building and Loan Association
Billings	Security Savings and Loan Association
Glendive	Glendive Building and Loan Association
Great Falls	Fidelity Building and Loan Association
Helena	American Building and Loan Association
	Home Building and Loan Association
Livingson	Empire Savings and Loan Association
Missoula	Missoula Building and Loan Association
	Northwest Mutual Building and Loan society
	" " "

Sidney Northern Building and Loan Association
clation

MONTANA NATIONAL BANK

THE BANKS AND TRUST COMPANIES

Aggregate Resources and Liabilities of (79) State Banks and (1) Trust Company

December 30, 1961, Compared with Reports of (78) State
(1) Trust Company on December 31, 1960

(1) Ifust Company on December 31, 1960

RESOURCES:	Dec. 31, 1961
Cash and Banks	\$ 83,203,395.48
U. S. Government Bonds	13,647,116.73
State & Municipal Bonds	2,473,500.33
Other Bonds & Securities	12,724,631.90
Corporate Stocks	5,965,852.76
Loans & Discounts	186,247,570.80
Premises, FURN. & FIX.	5,359,705.23
Other Real Estate	2,411,243.00
Other Assets	1,452,517.65
Demand Deposits	\$ 213,408,454.58
Time Deposits	137,605,650.29
U. S. Govt. Deposits	5,421,614.67
Other Public Deposits	47,432,304.98
Due to Banks	19,572,739.68
Other Deposits	3,960,855.42
Bills Payable	4,505,994.88
Other Liabilities	12,265,000.00
Capital	12,750,000.00
Surplus	8,659,551.27
Undivided Profits	347,162.31
Reserves	\$465,929,378.08

Dec. 31, 1960	Increase Decrease + -
\$ 78,095,767.77	\$ 5,107,627.71 +
135,553,905.20	8,396,839.69 +
6,893,679.52	30,844,986.27 -
44,303,568.84	9,342,061.56 -
16,733,739.34	3,382,957.34 -
3,419,350.54	1,550,811.26 -
-----	-----
\$ 445,531,050.55	\$ 1,046,942,50.34 +
-----	-----
Increase	\$ 20,398,327.53 +
-----	-----
\$ 212,588,663.17	\$ 819,791.41 +
12,051,445.09 +	1,472,664.85 -
3,122,348.14 +	3,122,348.14 +
2,839,050.34 +	2,839,050.34 +
541,504.88 +	541,504.88 +
-----	-----
\$ 4,156,908.18	\$ 349,086.70 +
11,605,000.00	660,000.00 +
11,942,500.00	807,500.00 +
8,034,526	618,516.01 +
299,312.50	58,849.81 +

ASSETS	RESOURCES
Cash and Bank	Cash
U. S. Government	U. S. Government
State & Municipal	State & Municipal
Other Bonds	Other Bonds
Corporate Securities	Corporate Securities
Loans & Disbursements	Loans & Disbursements
Principles, Funds	Principles, Funds
Other Real Estate	Other Real Estate
Other Assets	Other Assets
Reserves _____	Reserves _____
LIABILITIES	
Demand Deposits	
Time Deposits	
U. S. Government	
Other Public Debt	
Due to Banks	
Other Depositors	
Bills Payable	
Other Liabilities	
Capital	
Surplus	
Undivided Profits	
Reserves _____	Reserves _____

Dec. 30, 1961	D
Securities	\$ 87,752,751.11
Mortgagable Bonds	137,629,947.45
Corporate Bonds	33,720,414.22
Government Bonds	11,280,651.46
Equity Securities	11,780,012.12
Total Investments	197,162,820.09
Less Reserves & Fix.	8,749,669.53
Net Investments	197,162,820.09
Less Reserves & Fix.	27,008,612
Net Investments	2,043,607.83
	<u>\$479,010,958.93</u>
In	S
Securities	\$21,671,955.07
Mortgagable Bonds	143,329,457.66
Corporate Bonds	33,720,414.22
Government Bonds	11,280,651.46
Equity Securities	11,780,012.12
Total Investments	197,162,820.09
Less Reserves & Fix.	8,749,669.53
Net Investments	197,162,820.09
Less Reserves & Fix.	27,008,612
Net Investments	2,043,607.83
	<u>\$479,010,958.93</u>

Aggregate Resources and Liabilities of (11) State Chartered Building and Loan Associations of Montana, December 31, 1961, Compared with Reports of (12) Building and Loan Associations, December 31, 1960*

Building and Loan Associations, December 31, 1900.

RESOURCES:	Dec. 30, 1961
Real Estate Loans	\$ 63,718,667.51
Real Estate Contracts	95,083,760
Real Estate Owned	67,452,511
Office Building, Furniture and Fixtures	16,117,453.38
Stock Loans	347,471.76
Bonds, Warrants, etc.	6,114,149.31
Cash & Due from Banks	3,929,404.47
Stock in Federal Home Loan Bank	1,112,000.00
Other Resources	55,598,10.00

Dec. 31, 1960	Increase+	Decrease-
\$ 57,712,461.44	\$ 6,006,206.07	
877,655.79	52,199.01	
90,440.87	22,889.36	
1,588,740.11	22,055.27	+/-
336,683.28	10,788.48	
433,625.36	1,330,793.95	
2,297,016.44	1,632,388.03	
1,052,800.00	78,400.00	+/-
96,421.47	51,371—	

Prepaid Storage
Full Paid Storage
Bills Payable
Due Borrower
Other Liabilities
Contingent Expenses
Undivided Pro

\$	\$
\$77,946,445.74	\$
13
1 & Reserves
675,582.04
5,166.30
241,494.81
816,454.04
11,073.26
17,948,575.00
3,977,446.11

833,954.76	\$ 9,110,490.98+
base.....\$ 9,110,490.98+	

Increase.....\$ 9,110,490.98+

*Billings Building & Loan Association closed by voluntary liquidation.

MONTANA NATIONAL BANK

Unions	0, 1961*	Decrease
Baker	11, 1961.	No. 186
Billings	332, /	3 0864 1004 106
Boren	37,139,15+	3 0864 1004 106
Brown	37,139,15+	3 0864 1004 106
Butte	37,139,15+	3 0864 1004 106
COMPANIES	Daily Bank & Trust Co. (1)	
Anacoda	The Bank of Baker	
Baker	Helpside State Bank	
Belgrade	Helpside Valley Bank	

30

June 30, 1962, Compared with Reports of (34) Credit Unions June 30, 1962, State Chartered Credit Unions and Liabilities of (33) State Chartered Credit Unions June 30, 1962.

ESOURCES:	June 30, 1962	June 30, 1961	June 30, 1962	June 30, 1961	June 30, 1962	June 30, 1961	
oans to Other Credit Unions	\$ 3,003,499.43	\$ 2,393,909.98	oans to Other Members	\$ 3,980,130.30	\$ 2,393,909.98	oans to Other Members	\$ 3,003,499.43
Business Investments	72,171.76	72,171.76	Business Investments	54,110.42	54,110.42	Business Investments	53,030.48
Cell Estable Owned	8,706.82	20,412.26	Cell Estable Owned	69,304.89	72,171.76	Cell Estable Owned	69,304.89
Life & Fixed Funds	60,179.18	60,576.47	Life & Fixed Funds	60,576.47	60,179.18	Life & Fixed Funds	60,179.18
Other Assets	4,779.43	9,750.30	Other Assets	21,079.76	13,624.98	Other Assets	21,079.76
Increase	\$ 68	\$ 68	Increase	\$ 68	\$ 68	Increase	\$ 68
LIABILITIES:			LIABILITIES:			LIABILITIES:	
Services Fund	\$ 1,156,494.68	\$ 94,409.93	Services Fund	\$ 1,121,149.31	\$ 62,922,289.99	Services Fund	\$ 2,121,149.31
Undivided Earnings	17,940,28.82	17,940,28.82	Undivided Earnings	3,400,920.82	3,400,920.82	Undivided Earnings	3,400,920.82
Dividends Paidable	441,940.00	307,484.19	Dividends Paidable	112,484.19	112,484.19	Dividends Paidable	112,484.19
Other Liabilities	40,934.48	47,289.83	Other Liabilities	13,181.67	13,181.67	Other Liabilities	13,181.67
Increase	\$ 68	\$ 68	Increase	\$ 68	\$ 68	Increase	\$ 68

CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA	
Timber	Big Timber Building and Loan Association
Security Savings and Loan Association	Security Savings and Loan Association
Gardiner	Fidelity Building and Loan Association
Helena	Fidelity Building and Loan Association
Livingston	American Building and Loan Association
Home Builders and Loan Association	Home Builders and Loan Association
Empire Savings and Loan Association	Empire Savings and Loan Association
Missoula	Missoula Building and Loan Association
Mt. Sentinel	Northwest Mutual Building and Loan Association
Bullock	Western Montana Building and Loan Association
Ray	Northern Building and Loan Association

(1) Members Federal Reserve Bank
Opened during July 1061

(1) Members Federal Reserve Bank
Opened during July 1061

MONTANA

**ABSTRACT OF REPORTS
TO THE COMMITTEE OF**

\$ 3,400.920.82 \$ 2,713,181.67 \$ 687,739.15+

ASSOCIATION

(1) Members Federal Reserve Bank
Opened during July 1061

(1) Members Federal Reserve Bank
Opened during July 1061

Aggregate Resources and Liabilities of (79) State Banks and (1) Trust Company
June 30, 1962, Compared with Reports of (78) State Banks and
(1) Trust Company on June 30, 1961*

RESOURCES:	June 30, 1962	June 30, 1961	Increase+ Decrease-
Cash and Banks	\$ 66,884,601.04	\$ 66,629,976.73	\$ 644,624,31+
U. S. Government Bonds	122,047,782.67	115,460,834.65	6,536,948.02+
State and Municipal Bonds	33,237,448.73	30,239,756.62	2,997,692.11+
Other Bonds and Securities	712,820	1,033,074.81	1,033,074.81+
Corporate Stocks	574,195.93	524,232.99	49,943.71+
Loans and Discounts	209,150,999.30	193,999,352.18	15,151,647.12+
Premises, Furn. and Fix.	5,539,117.25	5,101,105.18	438,032.07+
Other Real Estate	324,932.43	277,908.79	47,025,366+
Other Assets	1,792,635.00	1,662,238.68	130,406.32+
	<u>\$449,954,455.17</u>	<u>\$422,815,063.04</u>	<u>\$ 27,139,392.13+</u>

LIABILITIES:	June 30, 1962	June 30, 1961	Increase+ Decrease-
Demand Deposits	\$ 191,317,418.07	\$ 191,122,504.88	\$ 194,913.19+
Time Deposits	150,626,022.80	132,032,034.59	18,593,968.21+
U. S. Govt. Deposits	8,266,016.69	6,577,881.90	1,688,134.79
Other Public Deposits	\$ 43,496,741.17	42,795,442.14	700,632.03+
Due to Banks	10,779,402.69	10,779,263.83	2,270,139.80
Other Deposits	3,440,985.22	2,977,053.61	513,929.61+
Bills Payable	453,000.00	130,000.00	325,000.00+
Other Liabilities	4,591,716.63	1,907,862.18	483,854.43+
Capital	13,020,000.00	11,940,000.00	1,080,000.00+
Surplus	13,082,500.00	12,155,000.00	927,500.00+
Undivided Profits	8,400,006.40	8,064,683.41	335,320.99+
Reserves	269,312.50	243,312.50	26,000.00+
	<u>\$449,954,455.17</u>	<u>\$422,815,063.04</u>	<u>\$ 27,139,392.13+</u>

LIABILITIES:	June 30, 1962	June 30, 1961	Increase+ Decrease-
Demand Deposits	\$ 198,102,155.46	\$ 199,405,946.00	\$ 1,303,790.54-
Time Deposits	\$ 168,844,335.50	\$ 136,466,560.12	20,377,775.38+
Public Deposits	51,382,810.70	45,231,622.02	6,151,188.68+
Due to Banks	10,712,819.45	12,329,612.78	1,607,793.33
Bills Payable	14,200,000	9,088,382.36	5,121,617.64
Other Liabilities	8,576,202.18	7,042,910.81	1,483,300.00+
Capital Stock	12,897,500.00	11,167,500.00	1,730,000.00+
Surplus	13,224,500.00	12,109,500.00	1,125,000.00+
Undivided Profits	7,566,248.31	12,062,279.92	43,581.74+
Reserves	240,830.24	197,248.50	43,581.74+
	<u>\$439,521,601.84</u>	<u>\$433,055,553.51</u>	<u>\$ 26,466,048.33+</u>
			<u>Increase.....</u>
			<u>\$ 26,466,048.33+</u>

Grand Total—All Banks in Montana	\$909,476,057.01	\$855,870,616.55	\$ 53,605,440.46
----------------------------------	------------------	------------------	------------------

Aggregate Resources and Liabilities of (43) National Banks in Montana, June 30, 1962, Compared with Reports of June 30, 1961

RESOURCES:	June 30, 1962	June 30, 1961	Increase+ Decrease-
Real Estate Loans	\$ 67,517,692.92	\$ 60,537,593.22	\$ 6,980,098.22+
Real Estate Contracts	1,014,702.58	860,767.43	213,935.15+
Real Estate Owned	48,536.92	118,883.40	70,346.48-
Office Building, Furniture and Fixtures	1,615,495.80	1,614,608.89	886,91+
Stock, Loans Bonds, Warrants, etc.	519,635.22	407,048.99	112,588.23+
Cash and Due from Banks	6,937,272.36	6,204,758.85	752,513.85+
Stock in Federal Home Loan Bank	2,599,522.55	2,519,806.70	79,718.85+
Other Resources	1,131,200.00	1,085,900.00	46,200.00+
	<u>\$ 81,726,918.66</u>	<u>\$ 73,438,573.80</u>	<u>\$ 8,287,444.86+</u>
			<u>Increase.....</u>
			<u>\$ 8,287,444.86+</u>

LIABILITIES:	June 30, 1962	June 30, 1961	Increase+ Decrease-
Installment Stock	\$ 52,549,883.25	\$ 45,793,261.23	\$ 6,754,624.02+
Prepaid Stock	2,700	2,875.58	1,905.20-
Full Paid Stock	18,294,000.00	17,452,175.00	841,825.00+
Bills Payable	69,243.46	19,201.20	50,042.26+
Due Borrowers	790,474.88	755,747.93	41,726.95+
Other Liabilities	238,392.52	290,922.17	55,229.85-
Contingent Fund and Reserves	5,065,132.47	4,607,919.16	457,213.31+
Undivided Profits	806,602.70	757,667.69	48,935.01+
	<u>\$ 81,726,018.66</u>	<u>\$ 73,438,573.80</u>	<u>\$ 8,287,444.86+</u>
			<u>Increase.....</u>
			<u>\$ 8,287,444.86+</u>

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**ABSTRACT OF REPORTS
OF CONDITION OF**
MONTANA

RESOURCES:		LABILITIES:		DECEMBER 31, 1962	
Cash and on Deposit	\$ 211,774.40	Shares Rescued From Members	\$ 3,121,309.65	Dec. 31, 1962	Dec. 30, 1961
Loans to Other Credit Unions	32,121.79	Rescued Funds	3,085,225.85	Dec. 31, 1962	Dec. 30, 1961
Loans to Members	3,211,632.23	Borrowed Liabilities	3,712,309.65	Dec. 31, 1962	Dec. 30, 1961
Other Assets	60,041.37	Other Liabilities	627,083.80+	Dec. 31, 1962	Dec. 30, 1961
Decrease +	383,380.46+	Decrease -	3,085,225.85	Decrease +	Decrease -
Total Resources	\$ 2,914,066.74	Total Liabilities	\$ 485,036.65+	Total Resources	\$ 485,036.65+

Aggregate Resources and Liabilities of (33) State Chartered Credit Unions
December 31, 1962, Compared With Reports of December 30, 1961

MONTANA NATIONAL BANKS

BANKS		CREDIT UNIONS		BUILDING AND LOAN ASSOCIATIONS IN MONTANA	
Baker	Baker National Bank	Bill-Mont. Power Credit Union	Billings	Big Timber Building and Loan Association	
	First National Bank	Commerce Credit Union	Billings	Billings Security Savings and Loan Association	
Billings	Midland National Bank	Montana Central Credit Union	Billings	Glenclive Building and Loan Association	
Beloit	First National Bank	Rainbow Credit Union	Billings	Great Falls Building and Loan Association	
Bell	First National Bank	Great Falls Credit Union	Billings	Kaymont Building and Loan Association	
Big Family	First National Bank	Great Falls Credit Union	Billings	Missoula Credit Union	
Billings	First National Bank	Great Falls Credit Union	Billings	Northwest Mutual Building and Loan Association	
Billings	First National Bank	Great Falls Credit Union	Billings	Western Montana Building and Loan Association	
Billings	First National Bank	Great Falls Credit Union	Billings	Sidney Building and Loan Association	
Bozeman	First National Bank	Great Falls Credit Union	Billings		
Bridger	First National Bank	Great Falls Credit Union	Billings		
Broadus	First National Bank	Great Falls Credit Union	Billings		
Bute	First National Bank	Great Falls Credit Union	Billings		
Casper	First National Bank	Great Falls Credit Union	Billings		
Chinook	First National Bank	Great Falls Credit Union	Billings		
Colstrip	First National Bank	Great Falls Credit Union	Billings		
Conrad	First National Bank	Great Falls Credit Union	Billings		
Culbertson	First National Bank	Great Falls Credit Union	Billings		
Custer	First National Bank	Great Falls Credit Union	Billings		
Dalton	First National Bank	Great Falls Credit Union	Billings		
Denton	First National Bank	Great Falls Credit Union	Billings		
Dillon	First National Bank	Great Falls Credit Union	Billings		
Dutton	First National Bank	Great Falls Credit Union	Billings		
Fairview	First National Bank	Great Falls Credit Union	Billings		
Forsyth	First National Bank	Great Falls Credit Union	Billings		
Fort Benton	First National Bank	Great Falls Credit Union	Billings		
Froid	First National Bank	Great Falls Credit Union	Billings		
Frionberg	First National Bank	Great Falls Credit Union	Billings		
Glendive	First National Bank	Great Falls Credit Union	Billings		
Great Falls	First National Bank	Great Falls Credit Union	Billings		
Hamilton	First National Bank	Great Falls Credit Union	Billings		
Hardin	First National Bank	Great Falls Credit Union	Billings		
Hartline	First National Bank	Great Falls Credit Union	Billings		
Hayre	First National Bank	Great Falls Credit Union	Billings		
Helena	First National Bank	Great Falls Credit Union	Billings		
Jordan	First National Bank	Great Falls Credit Union	Billings		
Laurel	First National Bank	Great Falls Credit Union	Billings		
Leviestown	First National Bank	Great Falls Credit Union	Billings		
Libby	First National Bank	Great Falls Credit Union	Billings		
Livingston	First National Bank	Great Falls Credit Union	Billings		
Malta	First National Bank	Great Falls Credit Union	Billings		
Manhattan	First National Bank	Great Falls Credit Union	Billings		
Philipsburg	First National Bank	Great Falls Credit Union	Billings		
Polson	First National Bank	Great Falls Credit Union	Billings		
Poplar	First National Bank	Great Falls Credit Union	Billings		
Red Lodge	First National Bank	Great Falls Credit Union	Billings		
Ronan	First National Bank	Great Falls Credit Union	Billings		
Roxbury	First National Bank	Great Falls Credit Union	Billings		
Rudyard	First National Bank	Great Falls Credit Union	Billings		
St. Ignatius	First National Bank	Great Falls Credit Union	Billings		
Scobey	First National Bank	Great Falls Credit Union	Billings		
Sheridan	First National Bank	Great Falls Credit Union	Billings		
Somers	First National Bank	Great Falls Credit Union	Billings		
Stanford	First National Bank	Great Falls Credit Union	Billings		
Stevensville	First National Bank	Great Falls Credit Union	Billings		
Superior	First National Bank	Great Falls Credit Union	Billings		
Tonasket	First National Bank	Great Falls Credit Union	Billings		
Thompson Falls	First National Bank	Great Falls Credit Union	Billings		
Tool	First National Bank	Great Falls Credit Union	Billings		
Townsend	First National Bank	Great Falls Credit Union	Billings		
Valier	First National Bank	Great Falls Credit Union	Billings		
Victor	First National Bank	Great Falls Credit Union	Billings		
Whitehall	First National Bank	Great Falls Credit Union	Billings		
Wolf Point	First National Bank	Great Falls Credit Union	Billings		
Worland	First National Bank	Great Falls Credit Union	Billings		
Wyola	First National Bank	Great Falls Credit Union	Billings		
					In voluntary liquidation.

MONTANA STATE BANKS AND TRUST COMPANIES

BANKS		TRUST COMPANIES		BUILDING AND LOAN ASSOCIATIONS	
Anaconda	Daly Bank & Trust Co. (1)	First State Bank	First State Bank	Big Timber Building and Loan Association	
Baker	The Bank of Baker	First State Bank	First State Bank	Billings Security Savings and Loan Association	
Belgrade	First State Bank	First State Bank	First State Bank	Glenclive Building and Loan Association	
Bell	First State Bank	First State Bank	First State Bank	Great Falls Building and Loan Association	
Big Family	First State Bank	First State Bank	First State Bank	Kaymont Building and Loan Association	
Billings	First State Bank	First State Bank	First State Bank	Missoula Credit Union	
Billings	First State Bank	First State Bank	First State Bank	Northwest Mutual Building and Loan Association	
Billings	First State Bank	First State Bank	First State Bank	Western Montana Building and Loan Association	
Billings	First State Bank	First State Bank	First State Bank	Sidney Building and Loan Association	
Bozeman	First State Bank	First State Bank	First State Bank		
Bridger	First State Bank	First State Bank	First State Bank		
Broadus	First State Bank	First State Bank	First State Bank		
Bute	First State Bank	First State Bank	First State Bank		
Casper	First State Bank	First State Bank	First State Bank		
Chinook	First State Bank	First State Bank	First State Bank		
Colstrip	First State Bank	First State Bank	First State Bank		
Conrad	First State Bank	First State Bank	First State Bank		
Culbertson	First State Bank	First State Bank	First State Bank		
Custer	First State Bank	First State Bank	First State Bank		
Dalton	First State Bank	First State Bank	First State Bank		
Denton	First State Bank	First State Bank	First State Bank		
Dillon	First State Bank	First State Bank	First State Bank		
Dutton	First State Bank	First State Bank	First State Bank		
Fairview	First State Bank	First State Bank	First State Bank		
Forsyth	First State Bank	First State Bank	First State Bank		
Fort Benton	First State Bank	First State Bank	First State Bank		
Froid	First State Bank	First State Bank	First State Bank		
Frionberg	First State Bank	First State Bank	First State Bank		
Glendive	First State Bank	First State Bank	First State Bank		
Great Falls	First State Bank	First State Bank	First State Bank		
Hamilton	First State Bank	First State Bank	First State Bank		
Hardin	First State Bank	First State Bank	First State Bank		
Hartline	First State Bank	First State Bank	First State Bank		
Hayre	First State Bank	First State Bank	First State Bank		
Helena	First State Bank	First State Bank	First State Bank		
Jordan	First State Bank	First State Bank	First State Bank		
Laurel	First State Bank	First State Bank	First State Bank		
Leviestown	First State Bank	First State Bank	First State Bank		
Libby	First State Bank	First State Bank	First State Bank		
Livingston	First State Bank	First State Bank	First State Bank		
Malta	First State Bank	First State Bank	First State Bank		
Manhattan	First State Bank	First State Bank	First State Bank		
Philipsburg	First State Bank	First State Bank	First State Bank		
Polson	First State Bank	First State Bank	First State Bank		
Poplar	First State Bank	First State Bank	First State Bank		
Red Lodge	First State Bank	First State Bank	First State Bank		
Ronan	First State Bank	First State Bank	First State Bank		
Roxbury	First State Bank	First State Bank	First State Bank		
Rudyard	First State Bank	First State Bank	First State Bank		
St. Ignatius	First State Bank	First State Bank	First State Bank		
Scobey	First State Bank	First State Bank	First State Bank		
Sheridan	First State Bank	First State Bank	First State Bank		
Somers	First State Bank	First State Bank	First State Bank		
Stanford	First State Bank	First State Bank	First State Bank		
Stevensville	First State Bank	First State Bank	First State Bank		
Superior	First State Bank	First State Bank	First State Bank		
Tonasket	First State Bank	First State Bank	First State Bank		
Tool	First State Bank	First State Bank	First State Bank		
Townsend	First State Bank	First State Bank	First State Bank		
Valier	First State Bank	First State Bank	First State Bank		
Victor	First State Bank	First State Bank	First State Bank		
Whitehall	First State Bank	First State Bank	First State Bank		
Wolf Point	First State Bank	First State Bank	First State Bank		
Worland	First State Bank	First State Bank	First State Bank		
Wyola	First State Bank	First State Bank	First State Bank		

BANKS		TRUST COMPANIES		BUILDING AND LOAN ASSOCIATIONS	
Anaconda	Daly Bank & Trust Co. (1)	First State Bank	First State Bank	Big Timber Building and Loan Association	
Baker	The Bank of Baker	First State Bank	First State Bank	Billings Security Savings and Loan Association	
Belgrade	First State Bank	First State Bank	First State Bank	Glenclive Building and Loan Association	
Bell	First State Bank	First State Bank	First State Bank	Great Falls Building and Loan Association	
Big Family	First State Bank	First State Bank	First State Bank	Kaymont Building and Loan Association	
Billings	First State Bank	First State Bank	First State Bank	Missoula Credit Union	
Billings	First State Bank	First State Bank	First State Bank	Northwest Mutual Building and Loan Association	
Billings	First State Bank	First State Bank	First State Bank	Western Montana Building and Loan Association	
Bozeman	First State Bank	First State Bank	First State Bank	Sidney Building and Loan Association	
Bridger	First State Bank	First State Bank	First State Bank		
Broadus	First State Bank	First State Bank	First State Bank		
Bute	First State Bank	First State Bank	First State Bank		
Casper	First State Bank	First State Bank	First State Bank		
Chinook	First State Bank	First State Bank	First State Bank		
Colstrip	First State Bank	First State Bank	First State Bank		
Conrad	First State Bank	First State Bank	First State Bank		
Culbertson	First State Bank	First State Bank	First State Bank		
Custer	First State Bank	First State Bank	First State Bank		
Dalton	First State Bank	First State Bank	First State Bank		
Denton	First State Bank	First State Bank	First State Bank		
Dillon	First State Bank	First State Bank	First State Bank		
Dutton	First State Bank	First State Bank	First State Bank		
Fairview	First State Bank	First State Bank	First State Bank		
Forsyth	First State Bank	First State Bank	First State Bank		
Fort Benton	First State Bank	First State Bank	First State Bank		
Froid	First State Bank	First State Bank	First State Bank		
Frionberg	First State Bank	First State Bank	First State Bank		
Glendive	First State Bank	First State Bank	First State Bank		
Great Falls	First State Bank	First State Bank	First State Bank		
Hamilton	First State Bank	First State Bank	First State Bank		
Hardin	First State Bank	First State Bank	First State Bank		
Hartline	First State Bank	First State Bank	First State Bank		
Hayre	First State Bank	First State Bank	First State Bank		
Helena	First State Bank	First State Bank	First State Bank		
Jordan	First State Bank	First State Bank	First State Bank		
Laurel	First State Bank	First State Bank	First State Bank		
Leviestown	First State Bank	First State Bank	First State Bank		
Libby	First State Bank	First State Bank	First State Bank		
Livingston	First State Bank	First State Bank	First State Bank		
Malta	First State Bank	First State Bank	First State Bank		
Manhattan	First State Bank	First State Bank	First State Bank		
Philipsburg	First State Bank	First State Bank	First State Bank		
Polson	First State Bank	First State Bank	First State Bank		
Poplar	First State Bank	First State Bank	First State Bank		
Red Lodge	First State Bank	First State Bank	First State Bank		
Ronan	First State Bank	First State Bank	First State Bank		
Roxbury	First State Bank	First State Bank	First State Bank		
Rudyard	First State Bank	First State Bank	First State Bank		
St. Ignatius	First State Bank	First State Bank	First State Bank		
Scobey	First State Bank	First State Bank	First State Bank		
Sheridan	First State Bank	First State Bank	First State Bank		
Somers	First State Bank	First State Bank	First State Bank		
Stanford	First State Bank	First State Bank	First State Bank		
Stevensville	First State Bank	First State Bank	First State Bank		
Superior	First State Bank	First State Bank	First State Bank		
Tonasket	First State Bank	First State Bank	First State Bank		
Tool	First State Bank	First State Bank	First State Bank		
Townsend	First State Bank	First State Bank	First State Bank		
Valier	First State Bank	First State Bank	First State Bank		
Victor	First State Bank	First State Bank	First State Bank		
Whitehall	First State Bank	First State Bank	First State Bank		
Wolf Point	First State Bank	First State Bank	First State Bank		
Worland	First State Bank	First State Bank	First State Bank		
Wyola	First State Bank	First State Bank	First State Bank		

(1) Members of Federal Reserve Bank

BANKS		TRUST COMPANIES		BUILDING AND LOAN ASSOCIATIONS	
Baker	Baker National Bank	First National Bank	First National Bank	Big Timber Building and Loan Association	
Billings	Billings First National Bank	First National Bank	First National Bank	Billings Security Savings and Loan Association	
Bozeman	Bozeman First National Bank	First National Bank	First National Bank	Glenclive Building and Loan Association	
Bridger	Bridger First National Bank	First National Bank	First National Bank	Great Falls Building and Loan Association	
Broadus	Broadus First National Bank	First National Bank	First National Bank	Kaymont Building and Loan Association	
Bute	Bute First National Bank	First National Bank	First National Bank	Missoula Credit Union	
Casper	Casper First National Bank	First National Bank	First National Bank	Northwest Mutual Building and Loan Association	
Chinook	Chinook First National Bank	First National Bank	First National Bank	Western Montana Building and Loan Association	
Colstrip	Colstrip First National Bank	First National Bank	First National Bank	Sidney Building and Loan Association	
Conrad	Conrad First National Bank	First National Bank	First National Bank		
Culbertson	Culbertson First National Bank	First National Bank	First National Bank		
Custer	Custer First National Bank	First National Bank	First National Bank		
Dalton	Dalton First National Bank	First National Bank	First National Bank		
Denton	Denton First National Bank	First National Bank	First National Bank		
Dillon	Dillon First National Bank	First National Bank	First National Bank		
Dutton	Dutton First National Bank	First National Bank	First National Bank		
Fairview	Fairview First National Bank	First National Bank	First National Bank		
Forsyth	Forsyth First National Bank	First National Bank	First National Bank		
Fort Benton	Fort Benton First National Bank	First National Bank	First National Bank		
Froid	Froid First National Bank	First National Bank	First National Bank		
Frionberg	Frionberg First National Bank	First National Bank	First National Bank		
Glendive	Glendive First National Bank	First National Bank	First National Bank		
Great Falls	Great Falls First National Bank	First National Bank</td			

Aggregate Resources and Liabilities of (79) State Banks (1) Trust Company December 28, 1962, Compared With Reports of December 30, 1961

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
RESOURCES:			
Cash and Banks	\$ 82,566,425.86	\$ 83,203,395.48	\$ 636,969.62+
U. S. Government Bonds	143,979,606.39	143,647,136.73	332,469.66+
State & Municipal Bonds	57,613,569.25	57,443,580.33	1,540,038.92+
Other Bonds & Securities	31,099,075.41	32,244,631.90	1,625,574.49+
Corporate Stocks	60,081,119.99	54,598,76.76	54,482,23+
Loans & Discounts	222,972,686.69	186,247,570.80	36,727,116.89
Premises, FURN. & FIX.	57,043,338.85	53,901,703.23	3,133,630.62+
Other Real Estate	1,623,490.34	1,455,217.65	188,272.69+
Other Assets			
	\$ 506,439,608.49	\$ 465,929,378.08	\$ 40,510,230.41+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Demand Deposits	\$ 222,735,587.25	\$ 213,408,454.58	\$ 9,327,132.67+
Time Deposits	160,689,307.48	137,605,650.29	23,093,279.19+
U. S. Govt. Deposits	9,422,307.68	5,421,614.67	3,800,693.01+
Other Public Deposits	50,367,777.49	47,432,304.98	2,935,435.51+
Due to Banks	167,600,892.90	19,572,789.68	158,028,113.22
Other Deposits	4,243,548.27	3,960,855.42	282,692.85+
Bills Payable	5,983,291.78	4,505,994.88	1,477,296.90+
Other Liabilities	13,455,000.00	12,750,000.00	1,080,000.00+
Capital	13,357,500.00	8,659,551.27	4,708,949.37+
Surplus	10,038,501.14	3,471,162.31	6,567,338.83+
Undivided Profits			
Reserves	2,663,125.50	\$ 465,929,378.08	\$ 40,510,230.41+
	\$ 506,439,608.49	\$ 465,929,378.08	\$ 40,510,230.41+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Demand Deposits	\$ 223,030,634.56	\$ 167,938,482.08	\$ 55,092,030.42+
Time Deposits	8,738,566.52	40,656,953.37	1,745,211.77+
U. S. Government Deposits	45,810,811.06	45,174,897.79	6,634,917.31+
Other Public Deposits	12,987,561.77	19,555,137.13	6,564,575.36+
Due to Banks	4,161,393.94	4,635,431.61	474,803,576.00
Other Deposits	2,365,000.00	14,200.00	2,350,800.00+
Bills Payable	10,666,560.99	8,901,964.24	1,764,597.55+
Other Liabilities	12,667,500.00	11,192,500.00	1,475,000.00+
Capital	12,667,500.00	12,197,500.00	1,190,000.00+
Surplus	13,387,500.00	9,095,506.55	452,730.55+
Undivided Profits	2,444,391.13	3,177,268.22	72,877.09+
Reserves	\$ 11,414,956.50	\$ 479,010,958.93	\$ 32,403,997.57+
	\$ 506,439,608.49	\$ 465,929,378.08	\$ 40,510,230.41+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Grand Total—ALL BANKS	\$ 1,017,854,564.99	\$ 944,940,337.01	\$ 72,914,227.98
In in Montana			
	Increase.....	\$ 32,403,997.57+	Increase.....

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

	Dec. 28, 1962	Dec. 30, 1961	Increase+ Decrease-
LIABILITIES:			
Installment Stock	\$ 55,656,867.51	\$ 49,109,258.85	\$ 6,547,608.66+
Prepaid Stock	5,065,555.40	3,977,466.11	1,088,089.29+
Full Paid Stock	17,869,900.00	17,948,475.00	78,675.00
Bills Payable	969,554.67	11,073.26	958,481.41+
Due Borrowers	863,978.50	816,450.04	49,833,541+
Other Liabilities	184,183.43	241,994.81	57,311,38+
Contingent Fund & Reserves	5,510,096.13	5,166,350.63	343,245.50+
Undivided Profits	691,381.54	675,382.04	15,799.50+
	\$ 86,813,516.98	\$ 77,946,445.74	\$ 8,867,071.24+

**Aggregate Resources and Liabilities of (80) State Banks and (1) Trust Company
June 29, 1963, Compared with Report of (79) State Banks
and (1) Trust Company on June 30, 1962**

RESOURCES:	June 29, 1963	June 30, 1962	Increase+ Decrease-
Cash and Balances	\$ 71,708,856.93	\$ 66,884,601.04	\$ 4,824,255.89+
U. S. Government Bonds	128,445,381.01	122,047,782.67	6,398,598.34+
State & Municipal Bonds	37,435,46.99	33,237,448.73	4,200,698.26+
Other Bonds & Securities	9,883,26.89	10,402,712.80	519,575.91-
Corporate Stocks	615,141.28	574,195.93	40,945.35+
Loans & Discounts	237,562.00	209,150,999.30	28,419,093.30+
Premises, FURN. & FIX.	5,587,948.41	5,539,137.25	48,811.16+
Other Real Estate	2,176,386.63	1,792,645.00	383,741.63+
Other Assets			
	\$493,885,870.34	\$449,954,455.17	\$ 43,931,415.17+
Increase.....		\$ 43,931,415.17+	

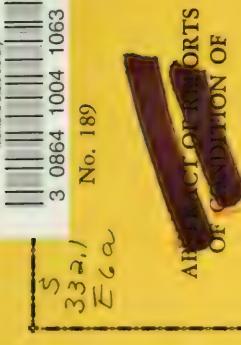
Aggregate Resources and Liabilities of (44) National Banks in Montana, June 29, 1963, Compared with Reports of (43) National Banks on June 30, 1962

RESOURCES:	June 29, 1963	June 30, 1962	Increase+ Decrease-
Cash and Banks	\$ 76,602,056.38	\$ 73,019,310.42	\$ 3,582,745.96+
U. S. Government Bonds	120,725,453.11	118,742,741.87	\$ 1,982,711.24+
State & Municipal Bonds	37,076,388.08	31,724,857.10	5,281,530.98+
Other Bonds & Securities	11,599,571.52	9,454,094.97	3,145,465.55+
Corporate Stocks	87,491,712.00	78,391,212.00	90,701,001.23+
Loans & Discounts	246,994,813.23	215,233,803.00	8,905,045.97
Premises, FURN. & FIX.	8,899,888.22	5,837.75-	
Other Real Estate	3,866,661.99	1,935,350.77	1,931,112.22+
Other Assets	4,009,802.18	2,463,785.62	1,546,016.56+
	\$507,099,247.83	\$459,521,601.84	\$ 47,577,645.99+
Increase.....		\$ 47,577,645.99+	

LIABILITIES:	June 29, 1963	June 30, 1962	Increase+ Decrease-
Demand Deposits	\$ 198,925,618.89	\$ 191,317,418.07	\$ 7,607,200.82+
Time Deposits	173,627,065.79	\$ 23,001,042,299.7	5,641,542,335+
U. S. Govt. Deposits	13,907,559.04	8,266,016,669	5,641,542,335+
Other Public Deposits	43,448,073.17	46,966,074.17	-2,912,665.93+
Due to Banks	15,182,068.62	12,989,402.69	2,203,665.93+
Other Deposits	3,491,187.42	3,440,985.22	56,977.80+
Bills Payable	15,000,000.00	45,500,000.00	15,500,000.00-
Capital	5,596,077.99	1,004,363,344	1,424,000.00+
Other Liabilities	13,620,000.00	600,000.00+	13,020,000.00+
Surplus	13,940,000.00	13,082,500.00	857,500.00+
Undivided Profits	8,707,804.94	8,400,006.40	307,798.54+
Reserves	228,412.50	269,312.50	40,900.00-
	\$493,885,870.34	\$449,954,455.17	\$ 43,931,415.17+
Increase.....		\$ 43,931,415.17+	

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations of Montana, June 29, 1963, Compared with Reports of (11) Building and Loan Associations, June 30, 1962

LIABILITIES:	June 29, 1963	June 30, 1962	Increase+ Decrease-
Installment Stock	\$ 59,480,397.15	\$ 52,549,885.25	\$ 6,930,511.90+
Prepaid Stock	4,258,726.59	3,906,688.52	352,439.01+
Full Paid Stock	18,995,350.00	18,294,000.00	701,350.00
Bills Payable	927,000.00	693,434.46	237,565.54+
Due Borrowers	1,400,973.70	796,474.88	604,498.91
Other Liabilities	2,749,418.44	2,383,923.22	3,652,525+
Contingent Fund & Reserves	5,790,065.82	5,065,132.47	72,933.35+
Undivided Profits	757,655.75	806,602.70	48,946.94-
	\$ 91,885,083.95	\$ 81,726,018.66	\$ 10,159,065.29+
Increase.....		\$ 10,159,065.29+	



MONTANA

State Banks National Banks Trust Companies

December 20, 1963

**Building & Loan Associations
and
Credit Union Associations**

December 31, 1963



Aggregate Resources and Liabilities of (29) State Chartered Credit Unions Dec.

MONTANA NATIONAL BANK

MONTANA STATE BANKS AND TRUST

Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company December 20, 1963, Compared with (79) State Banks and (1) Trust Company December 28, 1962.

	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease-	
RESOURCES:				
Cash and Banks	\$ 75,539,804.98	\$ 82,566,425.86	\$ 7,006,620.88—	
U. S. Government Bonds	146,010,713.96	143,979,696.39	2,031,107.57+	
State and Municipal Bonds	39,686,876.25	37,613,569.25	2,073,307.22+	
Other Bonds & Securities	12,816,770.83	11,099,057.41	1,717,713.42+	
Corporate Stocks	62,059,956.87	60,811,912.00	1,248,041.88+	
Loans & Discounts	238,079,186.66	222,972,686.69	15,106,631.97+	
Premises, Furn. & Fix.	5,741,915.05	5,704,333.85	37,581.20—	
Other Real Estate	1,750,125.95	1,623,490.34	126,635.61+	
Other Assets			76,010.17—	
	<u>\$520,470,099.31</u>	<u>\$506,439,608.49</u>	<u>\$ 14,030,490.82+</u>	
	Increase.....	\$ 14,030,490.82+		

Aggregate Resources and Liabilities of (12) State Chartered Building and Loan Associations of Montana, December 31, 1963, Compared With Reports of December 31, 1962

	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease-	
LIABILITIES:				
Demand Deposits	\$217,700,633.62	\$222,735,587.25	\$ 5,034,953.63—	
Time Deposits	176,429,338.56	160,698,929.48	15,730,409.08—	
U. S. Govt. Deposits	7,387,148.25	9,242,307.68	1,854,825.17+	
Other Public Deposits	50,973,132.57	50,567,737.49	405,394.08+	
Due to Banks	17,652,071.72	15,960,892.90	1,691,181.82+	
Other Deposits	4,965,084.14	4,243,548.27	718,464.13—	
Bills Payable				
Other Liabilities	7,383,092.99	5,983,291.78	1,399,801.21+	
Capital	13,610,000.00	13,345,000.00	265,000.00+	
Surplus	13,975,000.00	13,537,500.00	417,500.00+	
Undivided Profits	11,085,950.00	10,038,501.14	1,047,449.87+	
Reserves	10,208,312.50	266,312.50	58,000.00—	
	<u>\$520,470,099.31</u>	<u>\$506,439,608.49</u>	<u>\$ 14,030,490.82+</u>	
	Increase.....	\$ 14,030,490.82+		

Grand Total—ALL BANKS

in Montana

\$1,082,093,138.06

\$1,017,854,564.99

\$ 64,238,573.07

(Increase)

Aggregate Resources and Liabilities of (46) National Banks In Montana, December 20, 1963, Compared With Reports of (43) National Banks on December 28, 1962.

	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease-	
RESOURCES:				
Cash and Banks	\$ 82,708,319.64	\$ 78,253,814.18	\$ 4,454,525.46+	
U. S. Government Bonds	133,720,869.04	141,831,539.93	8,509,670.89+	
State & Municipal Bonds	44,028,595.29	37,560,316.19	3,372,668.25+	
Other Bonds & Securities	16,298,666.69	12,987,561.77	2,726,303.55+	
Corporate Stocks				
Loans & Discounts				
Premises, Furn. & Fix.				
Other Real Estate				
Other Assets	3,228,101.89	2,516,788.18	711,313.71+	
	<u>\$561,623,038.75</u>	<u>\$511,414,956.50</u>	<u>\$ 50,208,082.25+</u>	
	Increase.....	\$ 50,208,082.25+		

	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease-	
LIABILITIES:				
Demand Deposits	\$331,970,045.65	\$223,030,634.56	\$ 8,939,411.09+	
Time Deposits	196,102,285.63	167,938,488.08	28,163,760.23+	
U. S. Govt. Deposits	8,701,027.03	8,738,566.52	37,539.49—	
Other Public Deposits	49,556,845.52	45,831,851.16	3,724,994.36+	
Other Deposits	15,714,292.00	12,987,561.77	2,726,303.55+	
Bills Payable	4,626,300.62	4,161,395.94	464,904.68+	
Other Liabilities	12,848,877.10	10,666,569.99	2,182,316.11+	
Capital	14,182,500.00	12,967,500.00	1,165,000.00+	
Surplus	14,485,000.00	13,381,500.00	1,091,500.00+	
Undivided Profits	10,739,433.43	9,095,506.35	1,643,927.08+	
Reserves	246,488.77	244,391.13	11,747.64+	
	<u>\$561,623,038.75</u>	<u>\$511,414,956.50</u>	<u>\$ 50,208,082.25+</u>	
	Increase.....	\$ 50,208,082.25+		

	Dec. 20, 1963	Dec. 28, 1962	Increase+ Decrease-	
RESOURCES:				
Installment Stock	\$ 63,072,322.01	\$ 55,656,867.51	\$ 7,415,454.50+	
Prepaid Stock	4,257,820.00	5,055,555.40	777,735.40+	
Full Paid Stock	19,219,170.06	17,869,900.00	1,349,170.06+	
Bills Payable	1,235,000.00	965,554.67	263,445.33+	
Due Borrowers	1,366,722.00	865,978.30	500,743.76+	
Other Liabilities	349,151.82	184,183.43	165,332.39+	
Contingent Fund & Reserves	6,090,061.13	5,510,096.13	579,965.84+	
Undivided Profits	747,184.03	691,381.54	55,802.49+	
	<u>\$ 96,367,696.85</u>	<u>\$ 86,813,516.98</u>	<u>\$ 9,554,179.87+</u>	
	Increase.....	\$ 9,554,179.87+		

Increase.....

\$ 9,554,179.87+

Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company
June 30, 1964, Compared with Reports of (80) State Banks and

(1) Trust Company on June 29, 1963

RESOURCES:	June 30, 1964	June 29, 1963	Increase+ Decrease-
Cash and Banks	\$ 71,349,801.53	\$ 71,708,856.93	\$ 359,055.40-
U. S. Government Bonds	122,324,867.38	128,446,381.01	6,121,513.63-
State & Municipal Bonds	40,329,559.17	37,438,146.99	2,891,412.18+
Other Bonds and Securities	10,702,325.76	9,883,136.89	819,188.87+
Corporate Stocks	63,863.55	615,141.28	23,222.27+
Loans & Discounts	256,605,704.76	237,562,098.68	19,033,606.08+
Premises, Furn. & Fix.	5,828,063.44	5,587,948.41	240,115.03+
Other Real Estate	323,975.74	467,773.52	143,797.78-
Other Assets	2,359,150.37	2,176,386.63	182,763.74+
	<u>\$51,461,811.70</u>	<u>\$493,885,870.34</u>	<u>\$16,575,941.36+</u>
	<u>Increase.....</u>	<u>\$16,575,941.36+</u>	

RESOURCES:	June 30, 1964	June 29, 1963	Increase+ Decrease-
Cash and Banks	\$ 81,209,565.66	\$ 76,602,056.38	\$ 4,607,509.28+
U. S. Government Bonds	118,557,287.05	120,725,453.11	\$ 2,168,166.06-
State and Municipal Bonds	45,663,646.71	37,006,388.08	8,657,258.63+
Other Bonds & Securities	11,521,684.19	11,599,571.52	77,887.33-
Corporate Stocks	914,100.00	874,613.12	39,486.88+
Loans & Discounts	288,579,943.58	246,994,813.23	8,899,888.22+
Premises, Furn. & Fix.	11,134,353.09	336,661.99	2,344,644.87+
Other Real Estate	4,495,563.59	4,009,802.18	485,761.41+
Other Assets	<u>\$562,072,143.87</u>	<u>\$507,099,247.83</u>	<u>\$54,972,896.04+</u>
	<u>Increase.....</u>	<u>\$54,972,896.04+</u>	

Aggregate Resources and Liabilities of (47) National Banks in Montana, June 30, 1964, Compared with Reports of (44) National Banks on June 29, 1963

LIABILITIES:	June 30, 1964	June 29, 1963	Increase+ Decrease-
Demand Deposits	\$ 215,267,421.12	\$ 202,789,752.46	\$ 12,477,668.66+
Time Deposits	214,315,559.95	182,038,685.70	32,276,874.25+
U. S. Govt. Deposits	11,301,175.18	14,070,597.69	\$ 2,769,422.51-
Other Public Deposits	46,690,169.72	46,728,877.72	38,708.00-
Due to Banks	12,250,206.16	11,184,388.90	1,065,817.26+
Due to Banks	15,182,068.62	13,414,255.85-	3,817,782.82
Other Deposits	4,930,270.03	3,817,782.82	1,112,487.21+
Bills Payable	5,540,500.00	5,540,500.00	\$ 0.00-
Other Liabilities	12,268,844.99	10,407,569.35	1,861,275.64+
Capital	15,072,500.00	13,352,500.00	1,720,000.00+
Surplus	15,672,500.00	14,240,000.00	1,432,500.00+
Undivided Profits	8,494,619.32	8,220,355.92	274,263.40+
Reserves	<u>268,377.40</u>	<u>248,737.27</u>	<u>19,560.13+</u>
	<u>Increase.....</u>	<u>\$562,072,143.87</u>	<u>\$507,099,247.83</u>
	<u>Increase.....</u>	<u>\$54,972,896.04+</u>	

Grand Total—ALL BANKS	\$1,072,533,955.57	\$1,000,985,118.17	\$71,548,837.40 (Increase)
In Montana	\$1,000,985,118.17	\$71,548,837.40 (Increase)	

Aggregate Resources and Liabilities of (80) State Banks and (1) Trust Company
December 31, 1964, Compared With (78) State Banks and

(1) Trust Company December 20, 1963

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Cash and Banks	\$ 79,110,387.47	\$ 3,550,492.49+	
U. S. Government Bonds	45,071,989.68	7,436,811.44+	
State and Municipal Bonds	12,862,190.53	3,968,876.47	
Other Bonds and Securities	12,862,190.53	12,862,190.53	
Corporate Stocks	563,811.99	32,855.12+	
Loans and Discounts	264,657,872.36	238,973,318.86	
Premises, Furn. and Fix.	5,797,519.05	5,741,915.05	
Other Real Estate	313,332.98	203,616.54	
Other Assets	2,397,084.71	1,750,125.95	
	<u>\$549,433,178.29</u>	<u>\$520,470,099.31</u>	<u>\$ 28,963,078.98+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$221,466,767.22	\$ 3,765,942.60+	
Time Deposits	176,429,338.56	22,442,634.28+	
U. S. Govt. Deposits	6,445,650.10	941,832.41+	
Other Public Deposits	52,164,664	50,973,912.37+	
Due to Banks	17,542,85.77	17,652,071.72	
Other Deposits	4,417,941.59	4,665,884.14	
Bills Payable	8,187,511.91	7,783,092.99	
Other Liabilities	14,563,000.00	13,610,000.00	
Capital	15,207,500.00	13,975,000.00	
Surplus	10,265,578.20	11,085,950.90	
Undivided Profits	332,414.50	208,312.50	
Reserves	<u>\$549,433,178.29</u>	<u>\$520,470,099.31</u>	<u>\$ 28,963,078.98+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$225,033,887.97	\$231,970,045.65	
Time Deposits	22,442,634.28+	196,102,248.31	
U. S. Govt. Deposits	7,628,633.95	8,701,027.03	
Other Public Deposits	49,247,578.16	49,556,845.52	
Due to Banks	15,714,292.32	15,714,292.32	
Other Deposits	4,648,524.82	4,626,300.62	
Bills Payable	12,803,284.73	2,500,000.00	
Other Liabilities	15,197,500.00	22,224.20+	
Capital	15,832,500.00	20,000.00	
Surplus	10,268,695.72	12,848,877.10	
Undivided Profits	288,403.81	14,132,500.00	
Reserves	<u>\$520,470,099.31</u>	<u>\$ 28,963,078.98+</u>	<u>10,739,433.43</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$225,033,887.97	\$231,970,045.65	
Time Deposits	22,442,634.28+	196,102,248.31	
U. S. Govt. Deposits	7,628,633.95	8,701,027.03	
Other Public Deposits	49,247,578.16	49,556,845.52	
Due to Banks	15,714,292.32	15,714,292.32	
Other Deposits	4,648,524.82	4,626,300.62	
Bills Payable	12,803,284.73	2,500,000.00	
Other Liabilities	15,197,500.00	22,224.20+	
Capital	15,832,500.00	20,000.00	
Surplus	10,268,695.72	12,848,877.10	
Undivided Profits	288,403.81	14,132,500.00	
Reserves	<u>\$520,470,099.31</u>	<u>\$ 28,963,078.98+</u>	<u>10,739,433.43</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$225,033,887.97	\$231,970,045.65	
Time Deposits	22,442,634.28+	196,102,248.31	
U. S. Govt. Deposits	7,628,633.95	8,701,027.03	
Other Public Deposits	49,247,578.16	49,556,845.52	
Due to Banks	15,714,292.32	15,714,292.32	
Other Deposits	4,648,524.82	4,626,300.62	
Bills Payable	12,803,284.73	2,500,000.00	
Other Liabilities	15,197,500.00	22,224.20+	
Capital	15,832,500.00	20,000.00	
Surplus	10,268,695.72	12,848,877.10	
Undivided Profits	288,403.81	14,132,500.00	
Reserves	<u>\$520,470,099.31</u>	<u>\$ 28,963,078.98+</u>	<u>10,739,433.43</u>

Aggregate Resources and Liabilities of (48) National Banks In Montana, December 31, 1964, Compared With Reports of (46)

National Banks on December 20, 1963

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$ 85,781,372.31	\$ 82,708,339.64	
U. S. Government Bonds	129,889,023.63	\$ 30,073,482.48+	
State and Municipal Bonds	52,349,574.34	53,330,845.41+	
Other Bonds and Securities	10,027,950.31	16,270,796.12+	
Corporate Stocks	92,850,000.00	62,709,336.38	
Loans and Discounts	298,082,030.39	113,577,613.51	
Premises, Furn. and Fix.	11,577,613.51	27,835,403.22+	
Other Real Estate	1,432,716.37	1,633,422.90	
Other Assets	3,740,090.56	3,228,101.89	
	<u>\$592,424,504.86</u>	<u>\$ 561,623,088.75</u>	<u>\$ 30,801,466.11+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$ 225,033,887.97	\$ 231,970,045.65	
Time Deposits	7,628,633.95	8,701,027.03	
U. S. Govt. Deposits	49,247,578.16	49,556,845.52	
Other Public Deposits	15,714,292.32	15,714,292.32	
Due to Banks	4,648,524.82	4,626,300.62	
Other Deposits	12,803,284.73	2,500,000.00	
Bills Payable	15,197,500.00	22,224.20+	
Other Liabilities	15,832,500.00	10,653,900.00+	
Capital	10,268,695.72	14,453,000.00+	
Surplus	1,347,500.00	1,437,500.00+	
Undivided Profits	288,403.81	470,737.72	
Reserves	<u>\$592,424,504.86</u>	<u>\$ 561,623,088.75</u>	<u>\$ 30,801,466.11+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$ 225,033,887.97	\$ 231,970,045.65	
Time Deposits	7,628,633.95	8,701,027.03	
U. S. Govt. Deposits	49,247,578.16	49,556,845.52	
Other Public Deposits	15,714,292.32	15,714,292.32	
Due to Banks	4,648,524.82	4,626,300.62	
Other Deposits	12,803,284.73	2,500,000.00	
Bills Payable	15,197,500.00	22,224.20+	
Other Liabilities	15,832,500.00	10,653,900.00+	
Capital	10,268,695.72	14,453,000.00+	
Surplus	1,347,500.00	1,437,500.00+	
Undivided Profits	288,403.81	470,737.72	
Reserves	<u>\$592,424,504.86</u>	<u>\$ 561,623,088.75</u>	<u>\$ 30,801,466.11+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$ 225,033,887.97	\$ 231,970,045.65	
Time Deposits	7,628,633.95	8,701,027.03	
U. S. Govt. Deposits	49,247,578.16	49,556,845.52	
Other Public Deposits	15,714,292.32	15,714,292.32	
Due to Banks	4,648,524.82	4,626,300.62	
Other Deposits	12,803,284.73	2,500,000.00	
Bills Payable	15,197,500.00	22,224.20+	
Other Liabilities	15,832,500.00	10,653,900.00+	
Capital	10,268,695.72	14,453,000.00+	
Surplus	1,347,500.00	1,437,500.00+	
Undivided Profits	288,403.81	470,737.72	
Reserves	<u>\$592,424,504.86</u>	<u>\$ 561,623,088.75</u>	<u>\$ 30,801,466.11+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$ 225,033,887.97	\$ 231,970,045.65	
Time Deposits	7,628,633.95	8,701,027.03	
U. S. Govt. Deposits	49,247,578.16	49,556,845.52	
Other Public Deposits	15,714,292.32	15,714,292.32	
Due to Banks	4,648,524.82	4,626,300.62	
Other Deposits	12,803,284.73	2,500,000.00	
Bills Payable	15,197,500.00	22,224.20+	
Other Liabilities	15,832,500.00	10,653,900.00+	
Capital	10,268,695.72	14,453,000.00+	
Surplus	1,347,500.00	1,437,500.00+	
Undivided Profits	288,403.81	470,737.72	
Reserves	<u>\$592,424,504.86</u>	<u>\$ 561,623,088.75</u>	<u>\$ 30,801,466.11+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-
RESOURCES:			
Demand Deposits	\$ 225,033,887.97	\$ 231,970,045.65	
Time Deposits	7,628,633.95	8,701,027.03	
U. S. Govt. Deposits	49,247,578.16	49,556,845.52	
Other Public Deposits	15,714,292.32	15,714,292.32	
Due to Banks	4,648,524.82	4,626,300.62	
Other Deposits	12,803,284.73	2,500,000.00	
Bills Payable	15,197,500.00	22,224.20+	
Other Liabilities	15,832,500.00	10,653,900.00+	
Capital	10,268,695.72	14,453,000.00+	
Surplus	1,347,500.00	1,437,500.00+	
Undivided Profits	288,403.81	470,737.72	
Reserves	<u>\$592,424,504.86</u>	<u>\$ 561,623,088.75</u>	<u>\$ 30,801,466.11+</u>

	Dec. 31, 1964	Dec. 20, 1963	Increase+ Decrease-

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